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1979

ANNUAL REPORTS
OF THE
TOWN OF
FARMINGTON



for the fiscal year ending December 31st

1979

OFFICE HOURS – TOWN HALL

Town Clerk – Tax Collector
Monday thru Friday
Saturday

9 AM – 5 PM
As Posted

Selectman's Office
Monday thru Friday

9 AM – 5 PM

Selectmens Meeting Each Thursday at 6:30 PM

Planning Board Meets Second and Fourth Tuesday Each Month at 7:30 PM

Police Department & Ambulance	755-2231
Fire Department (TO REPORT FIRES ONLY)	755-2222
Town Clerk-Tax Collector	755-3657
Selectmen's Office	755-2208
Water & Sewer Department	755-4883
Fire Department (Business Phone Only)	755-2131
Highway Garage	755-4884

ANNUAL REPORTS

of the

Receipts

and

Expenditures

for the fiscal year ending December 31st

1979

TOWN
OF

FARMINGTON
NEW HAMPSHIRE

Ridings Press Inc.

Dover, NH

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TOWN OFFICERS

William T. Blair	Term expires 1980
John H. Oakley	Term expires 1981
George R. Meyer	Term expires 1982

TOWN CLERK – TAX COLLECTOR

Kathy L. Vickers

DEPUTY TOWN CLERK

Edna Parshley

TREASURER

Diane Berry

ROAD AGENT

Carl R. Baldwin

REPRESENTATIVES

Ronald Chagnon

David L. Gosselin

Carroll E. Canney

MUNICIPAL COURT

Eugene F. Nute, Justice

Eleanor Prescott, Clerk

POLICE OFFICERS

Carl W. Worster, Sr., Chief
Michael Quimby

Walter Brown
Stephen White

John Burbine, Jr.

MODERATOR

Eugene F. Nute

TRUSTEES OF TRUST FUNDS

Stephen Goodwin	Term expires 1980
Robert B. Hunt	Term expires 1981
Donald Marble	Term expires 1982

BUDGET COMMITTEE

Robert Schulte, Chairman
Ronald Chagnon
James Kingsbury
John Oakley

Jonathan Nute
Lloyd Varney, Jr.
Wayne Spear, Jr.
Lewis Buttrick

Jonathan Hotchkiss
Fred Chesley
Paul Therrien

PLANNING BOARD

Donald Whittum	Term expires 1980
Jane C. Fall	Term expires 1980
Ronald Parrock	Term expires 1981
Louis Gregoire	Term expires 1981
Barbara Spear	Term expires 1982
Emanuel Krasner	Term expires 1982

BOARD OF ADJUSTMENT

Joseph Pitre	Term expires 1980
Victor LaPierre	Term expires 1981
Ervin Gray	Term expires 1982
Jonathan Hotchkiss	Term expires 1983
James Cameron	Term expires 1984

STATEMENT OF SELECTMEN

About Town Meeting time it is appropriate to reflect on accomplishments during the past year and provide you with a brief assessment of the Towns' status as we enter a new decade.

Most importantly during the past few years Farmington has made significant progress toward planning ahead as opposed to just fighting fires day by day. We have an active Planning Board that is moving forward with its Town Plan and several committees have been established. We encourage all who can to become involved in this worthwhile project and if you would like to serve in some way contact the chairman, Ron Parrock. This is your opportunity to directly participate in planning the future of your town. The Planning Board continues, as in the past, to deal sensibly with proposed subdivisions and evaluation of their impact on our community.

A couple of years ago we applied for and received a federal grant of \$300,000 for road improvement. This E.D.A. Road Project is now complete, we now have over 11 miles of roads that have been resurfaced and in some instances completely rebuilt. This was a difficult project done under severe time restrictions and we congratulate Carl Baldwin and his road crew for a job well done.

This year we took delivery on a new fire truck, giving us an excellent complement of fire fighting equipment.

The foundation for a salt and sand storage building was completed this year at the dump site. The 1980 budget includes funds to complete that project and abandon the barn now in use.

This year, the Town had a surplus of \$42,000 which, as in the past, we are using to reduce your taxes. Again, without the dedicated hard work of our Town employees, this surplus would have been much smaller. This surplus was achieved in the face of the largest increases in energy costs we have ever seen. We have taken many steps to reduce energy use but in reviewing the 1980 budget it can be seen that it has increased costs significantly.

A contract was signed for cable television and work is now in progress with availability expected by the summer of 1980.

As we close the books on 1979, we would like to commend John Fitzgerald of the Water Department for his job. As you know, the Town assumed the Water Department January 1st 1979 and it has been a learning process for all of us. The Water Study that was funded last year is complete and we are requesting funding for the implementation of phase I of the study at this years Town Meeting. This study gives a clear outline for the future upgrading of our Water System and for the first time provides us all with a logical plan for the Towns' present and future water requirements.

Special consideration also goes to our Police Department for their excellent work in clearing a high percentage of crimes and recovery of stolen goods. All of this in the face of heavy paperwork loads imposed by law and an increasing vandalism and juvenile problem. In the future, we must increase our effort in the juvenile area.

For some time we have been concerned, as many of you have, about the parking situation downtown. To help with the long range planning on this we have obtained a \$25,000 grant (at no cost to the Town) to propose plans and alternatives for parking as well as possible revitalization of the whole downtown area. Coupled with this would be an economic study of Farmington that will assist us in attracting the right type of industries. Many towns and cities have let their downtown areas deteriorate to the point that long, agonizing reconstruction periods are necessary to recover. We hope to avoid this.

A significant factor in the effective coordination of all Town activities, good budget management and planning for the future has been the employment of a full time administrative assistant. Our Administrative Assistant, Bill Cooper, is a professional municipal administrator who, beyond his normal work week, puts in many hours attending the meetings of all other Town functions to assure efforts are coordinated. Neighboring Towns have also recognized that an administrative assistant is a necessity in order to professionally cope with today's complex affairs, pursue grants effectively and achieve real savings and progress through full time management.

The Town Clerk-Tax Collectors Office was remodeled and is now staffed full time (9-5 Monday-Friday) for the convenience of all citizens. It is reassuring to know that as a Town this size we have full time office hours with competent staff to handle all your needs at one time without a lot of unnecessary running around.

Farmington has taken great strides which have put us, in some areas, ahead of neighboring Towns and even Cities. We have been through the agony of installing a sewer treatment plant and it is effectively handling all our needs with room for growth. The Cocheco River is clear downstream from our plant. We have roads that are significantly improved over 10 years ago and we have a study complete with funding included in this year's budget for improving our water system. Many people are now involved with planning our future and helping to assure a sensibly controlled growth and advance of our economy. We are in sound financial condition with bonding limits far below the levels set by the State and our budget management results in a surplus annually. All in all Farmington is a Town of which you may be proud. More remains to be done — let us all work toward continued progress.

Respectfully submitted,
John H. Oakley, Chairman
George R. Meyer
William T. Blair
Board of Selectmen

FARMINGTON PUBLIC LIBRARY ASSOCIATION
TREASURER'S REPORT
1979

RECEIPTS

Dividends	\$ 5,433.96	
Interest	274.26	
Taxes	10,300.00	
Fines	400.78	
Gifts	1,340.25	
Insurance	<u>234.00</u>	
		<u>\$17,983.25</u>

EXPENDITURES

Salary	\$ 9,020.50	
S. Security	553.04	
Books	3,119.44	
Periodicals	456.08	
Supplies	234.93	
Electricity	459.58	
Oil	1,521.44	
Insurance	592.90	
Telephone	165.04	
Water	34.00	
Safety Box	11.00	
Tuition	200.00	
Janitor	63.50	
Janitor Supplies	19.09	
Repairs	569.60	
Dues	8.00	
Sewer	77.90	
Cemetery	<u>50.00</u>	
		<u>\$17,157.04</u>

TOWN WARRANT THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Farmington qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Farmington on Tuesday, the 11th day of March next at nine o'clock in the forenoon to act on the following subjects:

Article 1. To choose one Selectman for three years, one Moderator for two years, three Budget Committee members for three years, one Budget Committee member for one year, a Town Treasurer for one year, one Trustee of Trust Funds for three years and a Town Clerk-Tax Collector for three years.

Article 2. To authorize the Tax Collector to appoint Deputy Collectors with the approval of the Selectmen.

Article 3. That the Town of Farmington adopt the provisions of RSA 466:30-a which makes it unlawful for an owner of any dog licensed or unlicensed to allow said dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised by competition and exhibition or training for such. (By Petition)

Article 4. Do you want all Town properties to be revaluated sometime in the near future which would require the raising and appropriating of such money for said revaluation over a period of time to be placed in a capital reserve beginning in 1981?

Article 5. To see if the Town will vote to appropriate \$624,000, or any other sum of money, for the construction of a water storage tank, for the construction of water mains and for the construction of a well; to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto. (Recommended by Budget Committee) Note: This will take a 2/3 vote for passage.

Article 6. To see if the Town will vote to appropriate \$6,600 for a Police Cruiser and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by Budget Committee)

Article 7. To see if the Town will vote to appropriate \$9,000 for repairs to the Highway Department Grader and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by Budget Committee)

Article 8. To see if the Town will vote to appropriate \$1,900 for a cash register for the Town Clerk-Tax Collector’s Office and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by Budget Committee)

Article 9. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro rate reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Principal Long Term Debt (Fire Truck)	\$14,000.00
Public Library	10,000.00
Municipal Court	6,630.30
	<hr/>
	\$30,630.30

Article 10. To see if the Town will vote to authorize the Selectmen to borrow notes on the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Article 11. To authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year.

Article 12. To see if the Town will vote to indemnify and hold harmless the Selectmen, administrative staff, or agencies for any loss, claims or causes of action arising out of or in the course of performance of their official duties.

Article 13. To see if the Town will vote to continue to authorize the Selectmen to maintain the position of Administrative Assistant to work full time on Town Business, under direct supervision of the Selectmen at an annual salary recommended by the Budget Committee. (Recommended by Budget Committee)

Article 14. Are you in favor of continuing to authorize the Selectmen of Farmington, N.H. to hire an Administrative Assistant to work full time on town business, under direct supervision of the Selectmen, at a salary of \$15,000 per year? (By Petition, Ref. 39:3, 3b-1971:79) (Not Recommended by Budget Committee)

Article 15. To see if the Town will vote to raise and appropriate the sum of \$884,017.57 for the operation, expenses and committments of the Town government as recommended by the Budget Committee.

Article 16. To see what sum of money the Town will vote to raise and appropriate to defray the expenses of general Government as defined in the Budget.

Town Officers Salaries	\$23,869.00
Town Officers Expenses	38,945.00
Election & Registration Expenses	1,600.00
Municipal & District Court Expenses	9,150.00
Town Hall & Other Town Buildings	20,690.00
Employees Retirement & SS	20,755.40*

*Note: This figure includes an amount of \$5,230.40 to pay the Towns (employers) share owed to the New Hampshire Retirement System for an employee.
(Recommended by Budget Committee)

Article 17. To see if the Town will vote to raise and appropriate the sum of \$4,000 for the appraisal of property. (Recommended by Budget Committee)

Article 18. To see what sum of money the Town will vote to raise and appropriate for the Police Department. (Recommended by Budget Committee \$114,555)

Article 19. To see what sum of money the Town will vote to raise and appropriate for the Fire Department. (Recommended by Budget Committee \$34,327)

Article 20. To see what sum of money the Town will vote to raise and appropriate for the care of trees. (Recommended by Budget Committee \$200)

Article 21. To see what sum of money the Town will vote to raise and appropriate for the expenses of the Planning Board.
(Recommended by Budget Committee \$2,125)

Article 22. To see what sum of money the Town will vote to raise and appropriate for damages and legal expenses. (Recommended by Budget Committee \$2,200)

Article 23. To see what sum of money the Town will vote to raise and appropriate for insurance on Town buildings, liability, vehicles, and bonds.
(Recommended by Budget Committee \$32,286)

Article 24. To see what sum of money the Town will vote to raise and appropriate for insurance for Town employees. (Recommended by Budget Committee \$9,267)

Article 25. To see if the Town will vote to raise and appropriate the sum of \$10,500 in support of the Rural District Health Council.
(Recommended by Budget Committee)

- Article 26. To see what sum of money the Town will vote to raise and appropriate for the Health Department and Town Dump.
(Recommended by Budget Committee \$20,210)
- Article 27. To see if the Town will vote to raise and appropriate the sum of \$1,212.17 in order to assure State Aid for the Improvement of Class IV and V Highways. (Recommended by Budget Committee)
- Article 28. To see what sum of money the Town will vote to raise and appropriate for summer and winter maintenance of highways and bridges and for the general expenses of the Highway Department. (Recommended by Budget Committee, Summer and Winter \$90,650 and General Expenses \$43,377)
- Article 29. To see what sum of money the Town will vote to raise and appropriate for the lighting of streets. (Recommended by Budget Committee \$25,000)
- Article 30. To see what sum of money the Town will vote to raise and appropriate for the Library. (Recommended by Budget Committee \$11,380)
- Article 31. To see what sum of money the Town will vote to raise and appropriate for old age assistance and town poor. (Recommended by Budget Committee, Old Age Assistance \$17,000; Town Poor \$12,500)
- Article 32. To see what sum of money the Town will vote to raise and appropriate to Clarence L. Perkins Post Number 60, American Legion, to be raised for Memorial Day observances. (Recommended by Budget Committee \$400)
- Article 33. To see what sum of money the Town will raise and appopriate for the care of parks and playgrounds. (Recommended by Budget Committee \$2,300)
- Article 34. To see what sum of money the Town will vote to raise and appropriate for the Sewer Department. (Recommended by Budget Committee \$88,610)
- Article 35. To see what sum of money the Town will vote to raise and appropriate for the Water Department. (Recommended by Budget Committee \$95,811)
- Article 36. To see if the Town will vote to raise and appropriate the sum of \$800 for the maintenance of the Cocheco River Project.
(Recommended by Budget Committee)
- Article 37. To see what sum of money the Town will vote to raise and appropriate for the Town Clock. (Recommended by Budget Committee \$300)

Article 38. To see if the Town will spend the \$17,500 of Special Highway Subsidy for the purpose of reconstruction of certain roads within the Town of Farmington. (Recommended by Budget Committee) Note: This is an in and out item.

Article 39. To see what sum of money the Town will vote to raise and appropriate for Principal and Interest payments. (Recommended by Budget Committee \$43,810 Principal and \$48,688 Interest)

Article 40. To see what sum of money the Town will vote to raise and appropriate for Interest on Temporary Loans. (Recommended by Budget Committee \$15,000)

Article 41. To see if the Town will vote to raise and appropriate \$25,000 for an economic revitalization study. This money to be spent only upon receipt of a Federal and State Funds to cover the full cost of this article. (Recommended by the Budget Committee) Note: This is an in and out item.

Article 42. To see if the Town will raise and appropriate \$25,000 for the purpose of erecting a roof on the Salt Shed and to authorize the Selectmen to issue notes or bonds or both upon the credit of the Town under the Municipal Finance Act, or any other enabling authority, said notes or bonds or both to be paid back in three years and to authorize the Board of Selectmen to negotiate and do all other things necessary for the issuance of said bonds, notes or both. (Recommended by Budget Committee) Note: This will take a 2/3 vote for passage.

Article 43. To see if the Town will vote to accept Woodland Road, Hemlock Drive and Tall Rine Road as Town Roads. (By Petition)

Article 44. To see if the Town will vote to sell that parcel of land abutting the homestead of Prisco and Lois DiPrizio identified as the last portion of the old reservoir near Charles Street. (By Petition)

Article 45. To see if the Town will vote to authorize the Selectmen to sell the building on Canal Street, that is on Cemetery land, to the Cemetery Association.

Article 46. To authorize the Selectmen to sell to the highest bidder the 1977 Police Cruiser.

Article 47. To see if the Town will vote to do away with the practice of having any private roads maintained in any way even though the service is paid for.

Article 48. To see if the Town will authorize the Selectmen to sell the 1944 Segrave 750 pumper to the highest bidder by sealed bid and to further authorize the Selectmen to take such monies as may be forth coming and place it in a Capital Reserve Fund for the future purchase of fire fighting equipment.

Article 49. To see if the Town will vote to authorize the Selectmen to sell to the highest bidder real estate acquired by Tax Collectors Deed after being posted one (1) month in advance of the sale and duly posted and published in one local daily newspaper.

Article 50. To transact such other business as may legally come before this meeting

Farmington, New Hampshire
February 22, 1980

We hereby certify that on the 22nd day of February, we posted an attested copy of the within warrant at the place of meeting within named and a like copy at the Farmington Post Office, a public place in said Town.

John H. Oakley, Chairman
George R. Meyer
William T. Blair
Selectmen of Farmington

State of New Hampshire, Strafford, SS.

Farmington, New Hampshire
February 22, 1980

Then personally appeared the above named John H. Oakley, George Meyer, and William T. Blair and made oath that the above certificate, by them is true.

Kathy L. Vickers
Town Clerk

A true copy of warrant attest:

John H. Oakley, Chairman
George R. Meyer
William T. Blair
Selectmen of Farmington

PURPOSES OF APPROPRIATION

	Appropriations 1979 (1979-80)	Selectmen's Budget 1980 (1980-81)	Recommended 1980 (1980-81)
GENERAL GOVERNMENT:			
Town officers' Salaries	\$ 21,490.00	\$ 23,869.00	\$ 23,869.00
Town officers' expenses	35,734.00	38,945.00	38,945.00
Election & Registration expenses .	400.00	1,600.00	1,600.00
Municipal & District court expenses	1,900.00	9,150.00	9,150.00
Expenses town hall & other buildings	15,701.00	20,690.00	20,690.00
Reappraisal of property	6,155.00	4,000.00	4,000.00
PROTECTION OF PERSONS AND PROPERTY:			
Police department	96,521.00	114,555.00	114,555.00
Fire department, inc. forest fires .	33,000.00	34,327.00	34,327.00
Blister rust and care of trees	400.00	200.00	200.00
Planning and Zoning	3,238.00	2,125.00	2,125.00
Insurance	26,270.00	32,286.00	32,286.00
Employees Insurance	7,930.00	9,267.00	9,267.00
HEALTH DEPARTMENT:			
RDHC	6,102.00	7,000.00	10,500.00
Town Dump & Garbage Removal	14,962.00	20,210.00	20,210.00
HIGHWAYS & BRIDGES:			
Town road aid	1,353.68	1,212.17	1,212.17
Town Maintenance	85,000.00	90,650.00	90,650.00
Street Lighting	20,800.00	25,000.00	25,000.00
General expenses of highway department	29,895.00	43,377.00	43,377.00
LIBRARIES:			
Library	10,300.00	11,380.00	11,380.00
PUBLIC WELFARE:			
Town poor	8,500.00	12,500.00	12,500.00
Old age assistance	11,500.00	17,000.00	17,000.00

Purposes of Appropriation-Continued

	Appropriations 1979 (1979-80)	Selectmen's Budget 1980 (1980-81)	Recommended 1980 (1980-81)
PATRIOTIC PURPOSES:			
Memorial Day — Old Home Day . . \$	400.00	\$ 400.00	\$ 400.00
RECREATION:			
Parks & Playground, inc.			
band concerts	2,100.00	2,300.00	2,300.00
PUBLIC SERVICES ENTERPRISES:			
Municipal Sewer Dept.	69,911.00	88,610.00	88,610.00
Municipal Water Dept.	103,772.00	95,811.00	95,811.00
UNCLASSIFIED:			
Damages and Legal expenses	3,250.00	2,200.00	2,200.00
Employees retirement —			
Social Security	13,750.00	20,755.40	20,755.40
Town Clock	285.00	300.00	300.00
River Maintenance	450.00	800.00	800.00
DEBT SERVICE:			
Water Project		624,000.00	624,000.00
Principal-long term notes &			
bonds	34,968.00	43,810.00	43,810.00
Interest-long term notes & bonds .	49,210.00	48,688.00	48,688.00
Interest on temporary loans. . . .	6,000.00	15,000.00	15,000.00
Town Hall Roof	8,000.00		
Police Radio	1,100.00		
Police Cruiser	5,900.00	6,600.00	6,600.00
Special Highway Subsidy	14,535.38	17,500.00	17,500.00
Grader Repairs		9,000.00	9,000.00
Cash Register		1,900.00	1,900.00
Economic Study		25,000.00	25,000.00
Salt Shed Roof	3,500.00	25,000.00	25,000.00
Oshkosh	7,000.00		
Plow & Wing.	13,500.00		
Renovations Town Hall	3,000.00		
Backhoe	25,000.00		
TOTAL APPROPRIATIONS	\$802,783.06	\$1,547,017.57	\$1,550,517.57
AMOUNT OF TAXES TO BE RAISED			
(Exclusive of School and County taxes) \$280,589.70			

SOURCES OF REVENUE

	Estimated Revenues 1979 (1979-80)	Actual Revenues 1979 (1979-80)	Selectmen's Budget 1980 (1980-81)
FROM LOCAL TAXES:			
Resident Taxes	\$ 23,000.00	\$ 27,740.00	\$ 27,000.00
National Bank			
Stock Taxes	1,500.00	1,480.00	1,450.00
Yield Taxes	100.00	2,405.70	2,000.00
Interest on Delinquent Taxes. . . .	10,000.00	15,474.31	16,000.00
FROM STATE:			
Meals and Rooms Tax	27,500.00	34,428.41	32,000.00
Interest and Dividends Tax	20,000.00	27,819.50	26,000.00
Savings Bank Tax	5,000.00	6,565.58	6,200.00
Highway Subsidy.	36,954.17	36,574.28	39,000.00
Town Road Aid	8,200.87	8,200.87	
State Aid Water Pollution			
Projects	18,925.00	18,925.00	19,872.00
Reimb. a/c Bus Profits Tax	23,400.00	40,451.00	37,000.00
Town Clerk Fees		2,641.00	2,600.00
W./Comp. Income			3,000.00
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits Fees.	70,000.00	86,093.50	80,000.00
Dog Licenses	1,800.00	3,394.29	2,700.00
Business Licensed, Permits &			
Filing Fees	450.00	676.00	475.00
Fines & Forfeits, Municipal &			
District Court	3,000.00	3,644.91	3,000.00
Rent of Town Property	1,200.00	1,245.00	1,000.00
Interest Received on Deposits . . .		17,275.24	16,000.00
Income From Trust Funds	1,473.33	1,473.33	1,779.57

Sources of Revenue-Continued

	Estimated Revenues 1979 (1979-80)	Actual Revenues 1979 (1979-80)	Selectmen's Budget 1980 (1980-81)
Income From Sewer Department .	\$ 69,911.00	\$ 69,911.00	\$ 88,610.00
Income From Water Department .	103,772.00	103,772.00	95,811.00
Surplus	55,000.00	50,000.00	42,000.00
Planning Board	300.00	100.00	200.00
Sale of Town Property	500.00	350.00	4,100.00
Federal Grants/State			25,000.00
Backhoe	25,000.00	25,000.00	
RECEIPTS OTHER THAN CURRENT REVENUE:			
Salt Shed			25,000.00
Revenue Sharing Fund	40,400.00	40,520.00	48,000.00
Add Revenue Share	2,470.00	2,470.18	130.30
Water Project			624,000.00
TOTAL REVENUES			
AND CREDITS.	\$549,856.37	\$628,631.10	\$1,269,927.87

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$ 21,490
Town Officers' Expenses	35,734
Election & Registration	400
Municipal and District Court Expenses	1,900
Town Hall and other buildings expense	15,701
Reappraisal of Property	6,155
Police Dept.	96,521
Fire Dept., inc. forest fires	33,000
Care of Trees	400
Planning & Zoning	3,238
Insurance (Property)	26,270
Insurance (Employees)	7,930
Rural District Health	6,102
Town Dump & Health Dept.	14,962
Town Road Aid	1,354
Town Maintenance	85,000
Street Lighting	20,800
General Expense Highway Dept.	29,895
Library	10,300
Town Poor	8,500
Old Age Assistance	11,500
Memorial Day	400
Parks & Playgrounds	2,100
Municipal Sewer Dept.	57,411
Municipal Water Dept.	98,772
River Maintenance	450
Town Clock	285
Damage & Legal Expenses	3,250
Employees' retirement & Social Security	13,750
Principal-long term notes & bonds	34,968
Interest-long term notes & bonds	49,210
Interest temporary loans	6,000
Special Highway Subsidy	14,535
Town Hall Roof (Revenue Sharing)	8,000
Police Cruiser (Revenue Sharing)	5,900
Police Radio (Revenue Sharing)	1,100
Oshkosh (Revenue Sharing)	7,000
Plow & Wing (Revenue Sharing)	13,500
Renovations Town Hall (Revenue Sharing)	3,000
Salt Shed (Revenue Sharing)	3,500
Backhoe, Bond Issue	25,000
TOTAL TOWN APPROPRIATIONS	\$785,283

Appropriations Continued

Less Estimated Revenues and Credits:

Resident Taxes	\$ 27,740
National Bank Stock Taxes	1,480
Yield Taxes	2,005
Interest on Delinquent Taxes	10,000
Meals and Rooms Tax	34,428
Interest & Dividends Tax	27,819
Savings Bank Tax	6,566
Highway Subsidy	36,387
Railroad Tax	93
Town Road Aid	8,201
State Aid Water Pollution Projects	18,925
Reimb. a/c State — Federal Forest Land	162
Motor Vehicle Permit Fees	76,000
Dog Licenses	1,800
Business Licenses & Permits	450
Fines & Forfeits, Municipal Court	3,000
Rent of Town Property	1,200
Income from Trust Funds	1,473
Income from Sewer Department	57,411
Income from Water Department	98,772
Surplus	50,000
Planning Board	300
Sale of Town Property	500
Unexpired Sewer Bond Proceeds	17,000
Proceeds Bonds and Long term notes, Backhoe	25,000
Revenue Sharing Funds	42,870
TOTAL REVENUES AND CREDITS	\$ 549,582

Net Town Appropriations	\$ 235,701
Net School Appropriations	812,695
County Tax Assessment	110,988
TOTAL TOWN SCHOOL & COUNTY	\$1,159,384
Deduct Total Business Profits	115,143
Add War Service Credits	23,250
Add Overlay	6,871
Property Taxes to be raised	\$1,074,632

INVENTORY

Land — Improved and Unimproved	\$ 5,646,300
Buildings	14,513,550
Factory Buildings	2,127,000

Public Utilities (Electric)	\$ 771,650
House Trailers, Mobile Homes (270)	1,050,750
NET VALUATION BEFORE EXEMPTIONS ALLOWED	\$24,109,250
Blind Exemptions (1)	\$ 1,100
Elderly Exemptions (150)	953,800
TOTAL EXEMPTIONS ALLOWED	\$954,100
NET VALUE ON WHICH TAX RATE IS COMPUTED	\$23,154,350

TAX RATE	
Farmington's 1979 Tax Rate	
Town Government	\$ 9.70
County	4.50
School	32.20
	\$46.40

BONDED DEBT

SEWER BOND —FHA

Original Amount Issued (December 9, 1974)

Principal Maturity Date:

December 9, 1975	\$10,000.00
December 9, 1976	10,000.00
December 9, 1977	10,000.00
December 9, 1978	15,000.00
December 9, 1979	15,000.00
December 9, 1980	20,000.00
December 9, 1981	20,000.00
December 9, 1982	20,000.00
December 9, 1983	20,000.00
December 9, 1984	20,000.00
December 9, 1985	20,000.00
December 9, 1986	30,000.00
December 9, 1987	30,000.00
December 9, 1988	30,000.00
December 9, 1989	30,000.00
December 9, 1990	35,000.00
December 9, 1991	35,000.00
December 9, 1992	35,000.00
December 9, 1993	35,000.00
December 9, 1994	40,000.00
December 9, 1995	40,000.00
December 9, 1996	40,000.00

December 9, 1997	\$40,000.00
December 9, 1998	45,000.00
December 9, 1999	45,000.00
December 9, 2000	45,000.00
December 9, 2001	50,000.00
December 9, 2002	50,000.00
December 9, 2003	50,000.00

Interest Payable December 9
Maturities Year End — December 9, 2003

SEWER ROAD NOTE
Original Amount Issued (December 23, 1976)

Principal Maturity Date:	
December 23, 1977	\$8,885.00
December 23, 1978	8,885.00
December 23, 1979	8,885.00
December 23, 1980	8,885.00
December 23, 1981	8,885.00
December 23, 1982	8,885.00
December 23, 1983	8,885.00
December 23, 1984	8,885.00
December 23, 1985	8,885.00
December 23, 1986	8,885.00

Interest Payable June 23 and December 23
Maturities Year End — December 23, 1986

FIRE TRUCK NOTE
Original Amount Issued (September 24, 1979)

Principal Maturity Date:	
September 24, 1980.	\$14,925.00
September 24, 1981.	14,925.00
September 24, 1982.	14,925.00.
September 24, 1983.	14,925.00
September 24, 1984.	14,925.00

Interest Payable March 24 and September 24
Maturities Year End — September 24, 1984

AUDITOR'S OPINION

Board of Selectmen
Farmington, New Hampshire

Gentlemen:

I have examined the financial statements of the various funds and the general long-term debt group of accounts of the Town of Farmington for the year ended December 31, 1978. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures that I considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

The Town has not capitalized the cost of property, plant and equipment or recorded the related depreciation costs thereon in current or prior years. The amounts by which the financial statements would change, if these items were included, while material, cannot be determined.

Because of the material effect of the above omissions, which are at variance with generally accepted accounting principles, in my opinion, the aforementioned financial statement of the Sewer Enterprise Fund do not present fairly the financial position of the Sewer Enterprise Fund of the Town of Farmington at December 31, 1978, or the results of its operations or changes in financial position for the year then ended in conformity with generally accepted accounting principles.

In my opinion, except for the Sewer Enterprise Fund the aforementioned financial statements present fairly the financial position of such funds and the general long-term group of accounts of the Town of Farmington at December 31, 1978 and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

My examination was made primarily for the purposes of rendering an opinion on the basic financial statements described above taken as a whole. The supplemental data included in this report, although not considered necessary for a fair presentation of the financial position and results of operations are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in my opinion, fairly stated in all respects in relation to the basic financial statements taken as a whole.

Martin J. Hegarty
Certified Public Accountant

September 20, 1979

AUDITOR'S OPINION ON REVENUE SHARING COMPLIANCE

Board of Selectmen
Farmington, New Hampshire

Gentlemen:

I have examined the financial statements of the various funds and account groups of the Town of Farmington for the year ended December 31, 1978, and have issued my report thereon dated September 20, 1979. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In connection with my examination, I performed tests of compliance with the Revenue Sharing and Antirecession Fiscal Assistance Acts and regulations as required by Sections II.C.3. and III.C.3. of the Audit Guide and Standards for Revenue Sharing and Antirecession Fiscal Assistance Fund Recipients (hereafter referred to as "Guide") issued by the Office of Revenue Sharing, U. S. Department of the Treasury. I also compared the data on Bureau of Census Form RS-9 with the audited records of the Town as required by Sections II.C.4. of the "Guide."

Based on the aforementioned procedures, I noted no instance of non-compliance with the regulations and no material differences between the data on Bureau of Census Form RS-9 and the records of the Town of Durham.

Martin J. Hegarty
Certified Public Accountant

September 20, 1979

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING, DECEMBER 31, 1979

	Approp.	Receipts & Reimb.	Total Avail.	Expended	Unexpended Bal.	Overdraft
Town Officers Salaries'	\$ 21,490.00	\$ 1,250.00	\$ 22,740.00	\$ 22,440.00	\$ 300.00	
Town Officers Expenses	35,734.00	207.40	35,941.40	35,514.21	427.19	
Election & Registration	400.00		400.00	445.20		\$ 45.20
Municipal Court	1,900.00		1,900.00	1,887.50	12.50	
Town Hall & Other Buildings	15,701.00		15,701.00	15,805.85		104.85
Employees' Retirement and Social Security	13,750.00	8,739.06	22,489.06	22,622.52		133.46
Appraisals	6,155.00		6,155.00	6,879.25		724.25
Police Department	96,521.00	3,839.90	100,360.90	101,995.06		1,634.16
Fire Department	33,000.00	295.14	33,295.14	30,085.93	3,209.21	
Care of Trees	400.00		400.00		400.00	
Insurance Property	26,270.00	1,815.00	28,085.00	25,348.63	2,736.37	
Insurance Employees	7,930.00		7,930.00	8,585.05		655.05
Planning & Zoning	3,238.00		3,238.00	560.01	2,677.99	
Damage & Legal Expenses	3,250.00		3,250.00	1,604.44	1,645.56	
R.D.H.C. Health Department	6,102.00		6,102.00	6,102.00		
Health & Town Dump	14,962.00	157.77	15,119.77	15,645.69		525.92
Town Maint. Summer, Winter	85,000.00	3,619.62	88,619.62	76,878.36	11,741.26	
Street Lighting	20,800.00	39.54	20,839.54	21,805.39		968.85
General Exp. Highways	29,895.00	2,728.58	32,623.58	40,751.44		8,127.86
Town Road Aid	1,353.68		1,353.68		1,353.68	
Libraries	10,300.00		10,300.00	10,300.00		
Town Poor	8,500.00	223.36	8,723.36	7,279.99	1,443.37	
Old Age Assistance	11,500.00		11,500.00	18,423.65		6,923.65
Memorial Day	400.00		400.00	400.00		
Parks & Playgrounds	2,100.00		2,906.00	2,806.00	100.00	
Town Clock	285.00	806.00	285.00	285.00		
River Maintenance	450.00		450.00	817.92		367.92
Debt Service, Long Term	34,968.00		34,968.00	36,189.55		1,221.55
Interest, Long Term	49,210.00		49,210.00	45,912.02	3,297.98	
Interest Temporary Loans	6,000.00		6,000.00	16,020.88		10,020.88
Totals	\$ 547,564.68	\$ 23,721.37	\$ 571,286.05	\$ 573,391.54	\$ 29,345.11	\$ 31,453.60
Net Overdraft of Approp.					\$ 29,345.11	\$ 29,345.11
						\$ 2,108.49

WASTEWATER DEPARTMENT REPORT

During the past year, a manhole was installed on Central Street with a new sewer main going into the apartments for the elderly.

The old sewer line which runs parallel with Elm Street was abandoned to cut down on excess amounts of infiltration at the Wastewater Treatment Plant. The five houses on this old line were connected to the new line on Elm Street. This decreased the average daily flow at the treatment plant by 68,000 gallons, which allowed the sewer connection moratorium to be lifted. There is now a capacity for 142 additional units. Applications have been submitted for 60 of these units leaving 82 additional units available.

The law requires that all people who are within 100 feet of the town sewer system must be connected. There are still 14 people who have not done so.

On January 1, 1979 there were 800 units connected to the town sewer system. Fifty-eight units were added during the year, giving us a total of 858 which includes seven free units.

Respectfully submitted,
John F. Fitzgerald
Superintendent

WASTEWATER DEPARTMENT

RECEIPTS

Cash on hand January 1, 1979	\$17,709.02
Taxes Received	60,241.73
Interest	732.14
Other	<u>3,744.98</u>
TOTAL RECEIPTS	<u>\$64,718.85</u>

DISBURSEMENTS

Salaries	\$20,995.33
Chemicals	4,994.62
Petroleum Products	639.78
Utilities	16,722.96
Office Supplies	368.15
Janitorial Supplies	246.16
Insurance	4,596.41
Lab Supplies	860.61
Vehicle Maintenance	278.47
Plant Maintenance	1,560.84

Sewer Maintenance	\$ 2,349.62	
Miscellaneous	211.25	
Capital Expenditures	2,390.51	
Capital Reserve	5,000.00	
1978 Accrued FICA & Withholding	855.50	
Rebate	42.50	
		<hr/>
TOTAL DISBURSEMENTS		<u>\$62,113.01</u>
CASH ON HAND – JANUARY 1, 1980		<u>\$20,314.86</u>

WATER DEPARTMENT REPORT

During the past year, thirty leaks were repaired, twenty services were renewed and eight new services were installed. A new water main was layed to the apartments for the elderly on Central Street. The one inch water main on Mount Pleasant Street was replaced with 463 feet of six inch main and all the house services on the new line were renewed to prevent freezing, which has been a problem in the past.

An inventory of all fire hydrants has been completed. A complete list of hydrant numbers, their location and their condition has been given to the Fire Department. A new hydrant (No. 111) was installed on Mount Pleasant Street. Two new hydrants (No. 90 & No. 109) were installed by the owner at the new apartments for the elderly on Central Street. Hydrant No. 51 on the corner of Winter Street and Glen Street was replaced. Hydrants No. 66 on the corner of Orange Street and Union Street, and No. 25 on Pleasant Street were repaired. There also is a regular program where all hydrants are flushed twice a year and at least three new hydrants will be installed yearly.

We have moved out of the old location on South Main Street and built a new workshop for the Water Department at the Wastewater Treatment Plant on Elm Street. The offices for the Water and Wastewater Departments have been combined and are also located at the Treatment Plant.

The new backhoe which was voted on at the town meeting last year has been purchased. It is being used by all departments and we are very pleased with its performance.

Pump stations No. 2 on South Main Street and No. 3 on Elm Street have been insulated to cut down on the cost of electricity. Thermostatically controlled exhaust fans have been purchased to facilitate cooling in the summer.

A new meter testing bench has been installed. This will be used for the Meter Maintenance Program which will begin this year. Fifty-two new meters with outside readers have been installed, there are 777 working meters, 42 which are not

working, five services which have no meter and 26 which have been removed due to leaks, freeze-ups, etc. There are ten free services and 24 have been shut off. This gives us a total of 884 water services.

The state requires that monthly tests be done to determine bacteria levels in the water. During the months of May and June of 1979 the water from the open reservoir on North Main Street failed to comply with state regulations because of a high bacterial count. Because of this condition the town was required to give Public Notice which was the reason for the insert in the last water billing.

The engineering study which was done on the town's water system has been completed. It provides a way to correct the present water quality problems along with solutions for providing adequate supplies of safe drinking water to the town. It also includes plans for future expansion of the system.

41,254,400 gallons of water were billed to the town, bringing an income of \$31,838.74. 63,357,559 gallons of water were billed to Davidson Rubber with an income of \$35,539.62.

Respectfully submitted,
John F. Fitzgerald
Superintendent

WATER DEPARTMENT

RECEIPTS

Cash on hand January 1, 1979	\$15,895.41
Water Rents	94,196.61
Services	10,399.34
Interest	472.48
Other	32,393.70
<hr/>	
TOTAL RECEIPTS	<u><u>\$153,357.54</u></u>

DISBURSEMENTS

Salaries	\$29,293.85
Chemicals	90.07
Petroleum Products	1,474.61
Utilities	20,551.93
Office Supplies	557.01
Insurance.	5,760.40
Lab Supplies.	389.48
Vehicle Maintenance	933.50
Backhoe Maintenance.	295.81
Plant Maintenance.	8,491.57
Services	11,024.18
Capital Expenditures	21,874.47
Backhoe (In & Out)	22,603.00

Capital Reserve	5,000.00
Capital Reserve Expenditure (In & Out)	<u>3,811.47</u>
TOTAL DISBURSEMENTS	<u>\$132,151.35</u>
CASH ON HAND – JANUARY 1, 1980	<u>\$ 21,206.19</u>

FARMINGTON AMBULANCE CORPS., INC.
REPORT OF 1979

The Farmington Ambulance Corps. finished 1979, with a total of 254 calls. The breakdown of calls is as follows: 218 calls were in Farmington, 25 were in Middleton, and 11 were in New Durham. Also included in the 254 calls were 56 highway calls, in all three communities and we had 3 or 4 patients on some of the highway calls.

The generosity of the people who have given donations and memorials have succeeded in keeping the Corps. solvent.

The Corps. is now at its lowest membership that it has been since we started. We could use more qualified help, especially during the day when volunteers are at a critical level. However, we will do our best not to let the people down at any point.

We would also like to extend our thanks to the Police Dept. of Farmington, Middleton and New Durham, without whose help we could not have been so successful.

Respectfully submitted,
Farmington Ambulance Corps., Inc.

FINANCIAL REPORT

ASSETS

Cash	\$114,758.67
1979 Resident Taxes	6,670.00
Tax Collections	
1979 Property	287,208.02
1979 Yield.	61.13
1978.	667.11
1977.	198.23
Taxes Bought by Town not Redeemed	
1978.	30,446.23
1977.	10,467.05
1976.	1,486.93
1975.	313.87
Certificate of Deposit.	150,000.00
Sewer A/C	39,209.86
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TOTAL ASSETS.	\$641,487.10

LIABILITIES

Revenue Sharing, Town Hall Roof	\$ 800.00
" " Town Hall Renovations	1,178.62
" " Oshkosh	709.89
Federal Revenue Sharing.	130.30
Salt Shed, Capital Reserve.	3,419.50
Escrow A C Intent to Cut	1,524.50
Schools	558,247.00
Colonial Accident Insurance	24.97
Civil Defense	732.08
Capital Reserve, Dump	4,314.49
Special Highway Subsidy	1,053.07
Bond & Retirement Taxes 2%	473.23
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TOTAL LIABILITIES	\$572,607.65

Assets	\$641,487.10
Liabilities	\$572,607.65
<hr/>	

NET SURPLUS \$ 68,879.45

TAX COLLECTOR'S REPORT

TOWN OF FARMINGTON

For Current Year's Levy SUMMARY OF WARRANTS PROPERTY, RESIDENT and YIELD TAXES

LEVY OF 1979

— DR. —

Taxes Committed to Collector:

Property Taxes	\$1,056,709.62
Resident Taxes	27,740.00
National Bank Stock Taxes . . .	<u>1,480.06</u>

Total Warrants \$1,085,929.68

Yield Taxes 2,405.70

Added Taxes:

Property Taxes	\$ 692.30
Resident Taxes	1,250.00
National Bank Stock Taxes . . .	<u>4.00</u>

1,946.30

Overpayments During Year:

a/c Property Taxes	\$ 54.20
a/c Resident Taxes	<u>90.00</u>

144.20

Interest Collected on Delinquent Property Taxes 136.41

Penalties Collected on Resident Taxes 82.00

TOTAL DEBITS \$1,090,644.29

Remittances to Treasurer:

Property Taxes	\$767,393.38	
Resident Taxes	19,770.00	
National Bank Stock Taxes . . .	1,465.06	
Yield Taxes	2,344.57	
Interest Collected	136.41	
Penalties on Resident Taxes. . .	<u>82.00</u>	\$791,191.42

Abatements Made During Year:

Property Taxes	\$ 2,854.72	
Resident Taxes	2,620.00	
National Bank Stock Taxes . . .	<u>19.00</u>	5,493.72

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)		
Property Taxes	\$287,208.02	
Resident Taxes	6,690.00	
Yield Taxes	<u>61.13</u>	<u>293,959.15</u>

TOTAL CREDITS. \$1,090,644.29

SUMMARY OF WARRANTS
PROPERTY, RESIDENT and YIELD TAXES

LEVY OF 1977

— DR. —

Uncollected Taxes - As of March 13, 1979:

Property Taxes \$251.12

Interest Collected on Delinquent Property Taxes. 15.18

TOTAL DEBITS. \$266.30

— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes \$ 52.89

Interest Collected During Year. 15.18

\$68.07

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

Property Taxes \$198.23

198.23

TOTAL CREDITS. \$266.30

SUMMARY OF WARRANTS PROPERTY, RESIDENT and YIELD TAXES

LEVY OF 1978

— DR. —

Uncollected Taxes - As of March 13, 1979:

Property Taxes	\$180,336.15	
Resident Taxes	4,460.00	
Land Use Change Taxes	70.00	
Yield Taxes	<u>383.40</u>	
		\$185,249.55

Added Taxes:

Resident Taxes	\$ <u>300.00</u>	
		300.00

<u>Interest Collected on Delinquent Property Taxes.</u>	10,219.07
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<u>Penalties Collected on Resident Taxes</u>	<u>154.00</u>
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<u>TOTAL DEBITS</u>	<u>\$195,922.62</u>
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— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes	\$179,254.99	
Resident Taxes	1,540.00	
Land Use Change Taxes	70.00	
Interest Collected During Year.	10,219.07	
Penalties on Resident Taxes.	<u>154.00</u>	
		191,238.06

Abatements Made During Year:

Property Taxes	\$ 741.70	
Resident Taxes	<u>3,220.00</u>	
		3,961.70

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

Property Taxes	\$ 339.46	
Yield Taxes	<u>383.40</u>	
		<u>722.86</u>

<u>TOTAL CREDITS</u>	<u>\$195,922.62</u>
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SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1979

— DR. —

		Tax Sales on Account of Levies of:		Previous Years
		1978	1977	1976
(a) Balance of Unredeemed Taxes				
<u>March 13, 1979.</u>	..... \$		\$21,978.00	\$ 8,584.59
(b) Taxes Sold to Town During Current Fiscal Year.	..... 51,380.21			\$628.30
Interest Collected After Sale	..... 382.87		1,155.84	1,369.33
Redemption Costs	..... 208.30		125.28	145.40
<u>TOTAL DEBITS</u>	..... <u>\$51,971.38</u>		<u>\$23,259.12</u>	<u>\$10,099.32</u>

— CR. —

Remittance to Treasurer During Year:

Redemptions	..... \$20,933.98	\$ 7,094.51	\$314.43
Interest & Costs After Sale	..... 591.17	1,514.73	153.11

<u>Abatements During Year.</u>	11.54	3.15	
<u>Unredeemed Taxes</u>			
December 31, 1979	10,467.05	1,486.93	313.87
<u>TOTAL CREDITS.</u>	<u>\$23,259.12</u>	<u>\$10,099.32</u>	<u>\$781.41</u>

(a) "Balance of Unredeemed Taxes - January 1, 1979:"
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1979 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1979, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1979

NAME	1978	1977	1976	1975
Adario, Carmella			\$ 243.54	
Barratt, Bernard & Katherine		\$ 298.10		
Baxter Lake Recreation, Inc.	\$ 185.79			
Beers, Alan G. & Patricia	67.85			
Belanger, Alphonse & Maureen	187.15			
Bernier, Edmond J. & Alberta	160.30			
Berry, George M. & Shirley A.		587.61		
Brooks, Gwendolyn J. & Richard	607.00			
Brown, Vernon & Katherine	696.52	351.91		
Burby, Robert & Margaret	417.46			
Chase, Curtis W. & Mildred L.	59.52	162.34		
Chesley Mt. Chowder & Marching	296.19			
Clements, Gordon C.	313.58			
Coburn, Florence	685.40			
Condon, Wayne				\$ 14.75
Cope, Duane & Judith	301.29			
Currier, Sherburne & Shirley	626.50			
Demeritt, Delphin & Carrie	25.04			
Dunbar, Kenneth & Aree	520.84			
Estty, David				14.75
Fairfield, Frederick & Lorraine	216.55	176.74		
Fasoli, Domenic & Margaret	232.71			
Folger, Shirley			19.25	
Fox, Jack E. & Florence	628.06			
Gabert, Albert & Eilene	11.00			
Gabert, Albert & Eilene	163.90	306.29		
Garland, Donald	361.72			
Garland, Roger E. & Marie	624.12	584.70		
Garland, Walter & Marcie	259.60			
Gilbert, Gerard				9.62
Gilbert, Gerard			51.51	

NAME	1978	1977	1976	1975
Glidden, George E. & Donna		429.19		
Gordon, Dave & Nancy	436.15			
Grass, Roland E. & Patricia	468.70			
Great Northern Land	182.60	11.53	29.07	
Gregoire, Louis	786.72			
Ham, Rosemary & E. Alan	465.88	401.06		
Harrison, Bruce			50.44	
Hebert, Merland R. & Norma	658.75	581.95		
Hildreth, Harold	57.00			
Haney, Paul & Edia		49.66		
Heffron, Charles & Joyce		192.18		
Hoage, James Est		692.08		
Howard, Richard & Bonnie	454.88			
Howarth, Paul & Virginia	611.27			
Inland Acres Associates	1,092.26	1,108.85		
Johnson, James	77.79			
Kenny, Thomas & Sharron	140.59			
Kimball, Howard & Nancy	152.64			
Legassie, Dayne & Bonnie	629.32			
Lepine, Charles W. Jr. & Marion		12.08		
Lizotte, Roger & Diane		121.98		
Locke Development Corp.			175.07	
Lover, Lawrence J.	535.42			
Mathieu, Ronald & Josephine	691.92	656.51		
Malloy, Sandra			255.62	223.69
McCullen, Milford	187.14			
Mercier, Edward				51.06
Merchant, Donald	808.22			
Mitchell, James & Judith	648.40	107.46		
Moholland, Clinton & Gloria	303.15		128.65	
Mooney, Gary & Jolaine			77.28	
Moore, George A., Sr.			136.25	
Morin, Richard & Sarah	515.90			
Nichols, Rensford	460.68			
Northern Land Traders	267.64		215.35	
Nutter, Louise		181.86		
Patch, Bruce & Beverly	308.24			
Pearson, John & Joan		201.38		
Perry, Frederick & Ann	516.34			

NAME	1978	1977	1976	1975
Pipkin, Jeff & Marie	184.37			
Pomroy, Fernald	49.15		31.26	
Richardson, Carleton & Marseilles	301.98			
Richards, Anthony & Janice		142.27		
Richey, Co., Inc.	111.25			
Ricker, Kenneth & Jane	121.27			
Robbins, Elvington & Jacqueline	108.95			
Robinson, Donald & Clara	137.64	48.05		
Rowe, Allen & Karen		428.26		
Seale, Frederick & Patricia	530.07			
Smith, Paul & Beatrice	655.91	497.37		
Spillane, Maurice & Carol	175.64			
Stone, Jeffrey H.	281.44			
Strow, Walter & Catherine	1,106.45			
Tarmey, Joseph	88.25			
Thomas, Joseph & Faye	1,084.48	990.47		
Thurston, Anthony C.	192.69			
Tibbetts, Lester & Gloria	448.23	75.41		
Tinker, Arthur R.	367.07			
Tufts, Franklin & Octavia	240.04			
Wallingford, Emily	90.55		60.02	
Warburton, Robert & Doreen	821.92	773.07		
Waterman, William & Carol	420.51			
Welch, Richard	2,668.58			
Whitten, Joseph & Dorothy	42.60			
Wilkins, Roy & Joan Jr.	728.89	169.75		
Willard, Frank	119.10		13.62	
Willey, William & Uldene		126.94		
Walbridge, Alvin & Bertha	263.51			
	\$30,446.23	\$10,467.05	\$1,486.93	\$313.87

TREASURER'S REPORT

Cash on hand — January 1, 1979 \$ 114,696.93

Taxes Received:

Tax Collector, Kathy Vickers

Property, Bank Stock & Yield

1975.	\$ 429.88
1976.	8,631.09
1977.	14,316.47
1978.	237,560.83
1978 (Redeemed)	20,933.98
1979.	767,393.38
Interest & Costs	15,129.69
Resident Tax 1978	2,830.00
Resident Tax 1979	19,870.00
Penalties	375.00
Yield Taxes & Interest	2,452.03
National Bank Stock & Interest	1,465.06
	<hr/>
	\$1,091,387.41

Town Clerk:

Auto Permits	\$ 86,093.50
Clerk Fees	2,641.00
Dog Licenses	2,708.79
Dog Fines	784.00
	<hr/>
	\$ 92,227.29
Less Adj. of 1978	10.00
	<hr/>
	\$ 92,217.29

Selectmens Office:

Rent of Safety Building	\$ 500.00
Rent of Town Hall.	445.00
Police Parking Fines.	391.50
Pistol Permits	196.00
Building Permits	215.00
Bingo, Taxi and other permits	265.00
Planning Board Fee	100.00
Board of Adjustments	104.90
Intent to Cut	225.00
Municipal Court Fines & Forfiets	
& Small Claim Fees	3,253.41

Trustees of Trust Funds (Town Poor)	\$ 1,473.44
Refunds & Recoveries	12,318.72
Dog Fee.	17.77
Farmington Sewer Construction Acct.	
Estimate Revenue Sewer Bonds	17,000.00
Revenue Sharing	40,520.00
Municipal Note (Fire Truck)	74,625.00
Temporary Note (Tax Anticipation)	465,000.00
Interest on short term investments	17,275.24
Close of certificate of deposit (1978)	100,000.00
Sale of Town Property (Cruiser, Sander, Plow & Tire Casings)	695.00
Investment with Farmington Bank	200,000.00
Rent of Parking Lot (Alton Shoe).	300.00
Yield Tax Escrow	207.50
Water & Sewer (Loan)	12,000.00

State of New Hampshire:

Highway Subsidy.	\$ 36,574.28
TRA.	8,200.87
Road Toll Refund	1,371.90
Business Profits Tax.	115,142.98
Bank Tax.	6,565.58
Interest & Dividends	27,819.05
Meal & Rooms Tax	34,428.41
Sewer Grant.	18,925.00
Reimb. State Police Gas	1,590.97
Railroad Tax	93.43
Reimb. Civil Defense Personal	198.88
Reimb. Fire Training Session	94.14
Old Age Assistance Recoveries	657.73
Reimb. State & Federal Forest Land	161.84
Total Received	<u>\$2,382,558.24</u>
Balance Forward 1978.	114,696.93
	<u>\$2,497,255.17</u>
Less orders paid	2,382,496.50
Balance Close 1979	<u>\$ 114,758.67</u>

Savings & Investments:

Certificate of Deposit.	\$ 150,000.00
Town of Farmington — Anti-Recession	740.50
Skating Rink Improvement Fund	698.42

FARMINGTON JOINT BUILDING COMMITTEE REPORT FOR 1979

Another year has come and gone and still a dedicated group of citizens who still believe that a new Safety Building can be built without tax dollars is still hard at work proving that it is a reality. The building is up and housing the Fire Dept. and the Ambulance. Since the last report we have had an open house with over 1,000 visitors coming to see what we had done. We received nothing but good comments from everyone that came to view it. Everyone thought the hall was the greatest thing to come to Farmington since the Bicentennial Parade. We are all rather proud of the whole building and the pride of a lot of people who have put endless hours working on it, has gone into the building.

We are also happy to state that the gallons of oil to heat this building is much less than it took to heat the old building on Mechanic St. and we have a much better building all around.

We still have some work to do throughout the building and we still have some bills to pay on what we have done, but that is where the hall comes in to play to help us to raise money to pay for the building materials, that we must buy. We also plan to help pay for the heat, lights and insurance that goes toward the running of the building.

There is still a lot of money needed to finish what is started, because we want to hot top the whole yard before the whole job is completed. The attendance at the dances shows that the people are supporting us in what we are trying to do, and also have a good time for themselves at the same time.

We hope to have the continued support of the people of Farmington to finish this project and our thanks go out to all of our supporters, and especially to the Selectmen for their support.

Watch for the date of the dedication, coming soon we hope.

Respectfully submitted,
Farmington Joint Building Committee

SUMMARY OF RECEIPTS

Cash on hand Jan. 1, 1979	\$ 114,683.05
From local taxes	1,031,622.97
From Tax Sales Redeemed	44,258.53
Interest and Penalties	15,505.91
State of New Hampshire	251,826.06
Income from Trust Funds	1,473.44
Revenue Sharing Funds	40,520.00
All Licenses and Permits	676.00
Motor Vehicle Permits	86,093.50
Town Clerk Fees	2,641.00
Dog Licenses & Fines	3,492.79
Municipal Court, fines & forfeits (inc. park fines)	3,644.91
Rent of Town Property	1,245.00
Sale of Town Property	350.00
Planning Board	100.00
Escrow A/C intent to cut	432.50
Refunds and Recoveries	12,785.39
Savings A/C and interest earned	102,431.77
Temporary Loans	677,000.00
Interest earned on notes	14,843.47
Fire Truck Municipal Bond	74,625.00
Sewer Bond Proceeds	17,000.00
	<hr/>
	\$2,497,251.29

RECEIPT DETAILS

Detail 1

Cash on hand Jan. 1, 1979	\$ 114,683.05
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FROM LOCAL TAXES

Detail 2

From Robert M. Colpitt, Coll.

1978 Property	\$ 58,235.84
1978 Resident	1,390.00
1978 Yield.	106.24

From Kathy L. Vickers, Coll.

1979 Property	\$ 767,393.38
1979 National Bank.	1,465.06
1979 Resident	19,770.00
1979 Yield.	2,344.57
1978 Property	179,324.99

1978 Resident	\$ 1,540.00
1977 Property	52.89
	<hr/>
	\$1,031,622.97

FROM TAX SALES REDEEMED

Detail 3	
From Robert M. Colpitt, Coll.	
Levy of 1977	\$ 2,140.75
Levy of 1976	1,536.58
Levy of 1975	115.45
From Kathy L. Vickers, Coll.	
Levy of 1978	\$ 20,933.98
Levy of 1977	12,122.83
Levy of 1976	7,094.51
Levy of 1975	314.43
	<hr/>
	\$ 44,258.53

INTEREST AND PENALTIES

Detail 4	
From Robert M. Colpitt, Coll., interest and penalties	\$ 1,305.84
From Kathy L. Vickers, Coll. " " "	14,200.07
	<hr/>
	\$ 15,505.91

STATE OF NEW HAMPSHIRE

Detail 5	
Highway Subsidy.	\$ 22,604.98
Add. Highway Subsidy	13,969.30
State and Federal Forest land	161.84
Road Toll	1,371.90
Old Age Recoveries	657.73
Town Road Aid	8,200.87
Business Profits Tax.	115,142.98
Bank Tax.	6,565.58
Interest and Dividend Tax.	27,819.05
Railroad Tax	93.43
Rooms and meals tax.	34,428.41
State Aid Sewer grant.	18,925.00
Reimb. State Police gas.	1,552.20
Reimb. Fire train Session	94.14
Reimb. Civil Defense	238.65
	<hr/>
	\$ 251,826.06

INCOME FROM TRUST FUNDS

Detail 6	
Trustees of Trust Funds (Town Poor)	\$ 1,473.44

REVENUE SHARING

Detail 7	
Treas. of United States, Revenue Sharing funds.	\$ 40,520.00

ALL LICENSES AND PERMITS

Detail 8	
Beano Licenses, pistol permits, junk yard, taxi, bldg.	\$ 676.00

MOTOR VEHICLE PERMITS

Detail 9	
From Robert M. Colpitt, Clk. motor permits	\$ 12,825.50
From Kathy L. Vickers, Clk. " "	73,628.00
	<hr/>
	\$ 86,093.50

TOWN CLERK FEES

Detail 10	
From Robert M. Colpitt, Clk.	\$ 368.00
From Kathy L. Vickers, Clk.	2,273.00
	<hr/>
	\$ 2,641.00

DOG LICENSES

Detail 11	
Dog licenses and fines, Robert M. Colpitt, Clk.	\$ 13.70
" " " " Kathy L. Vickers, Clk.	3,479.09
	<hr/>
	\$ 3,492.79

MUNICIPAL COURT

Detail 12	
Fines and forfeits inc. park fines.	\$ 3,644.91

RENT OF TOWN PROPERTY

Detail 13	
Rent of Town Buildings	\$ 1,245.00

SALE OF TOWN PROPERTY

Detail 14	
Sale of Police Cruiser	\$ 350.00

PLANNING BOARD

Detail 15	
Planning Board fees	\$ 100.00

ESCROW A/C INTENT TO CUT

Detail 16	
Deposits on intent to cut	\$ 432.50

REFUNDS AND RECOVERIES

Detail 17	
Refunds and recoveries from all sources.	\$ 12,785.39

SAVINGS A/C AND INTEREST EARNED

Detail 18	
Farmington National Bank Savings a/c.	\$100,000.00
" " " " " interest	2,431.77
	<hr/>
	\$102,431.77

TEMPORARY NOTES

Detail 19	
Farmington National Bank	\$465,000.00
" " "	200,000.00
Water and Sewer Loans.	12,000.00
	<hr/>
	\$677,000.00

INTEREST EARNED ON NOTES

Detail 20	
Farmington National Bank, interest earned on notes	\$ 14,843.47

FIRE TRUCK MUNICIPAL NOTE

Detail 21	
Farmington National Bank	\$ 74,625.00

SEWER BOND PROCEEDS

Detail 22	
Sewer Bond Proceeds.	\$ 17,000.00

DETAIL OF PAYMENTS

Town Officers' Salaries.	\$ 22,440.00
Town Officers' Expenses.	35,514.21
Employees Retirement and Social Security.	13,883.46
Election and Registration	445.20
Municipal Court Expense	1,887.50
Town Hall Expense	15,805.85
Police Department.	101,995.06
Fire Dept. inc. Forest Fires	30,085.93
Planning Board	560.01
Civil Defense	230.80
Town Dump and Health Dept.	15,645.69
Rural District Health	6,102.00
Capital Reserve Dump	3,000.00
Special Highway Subsidy	13,481.93
Highways, Winter and Summer.	76,878.36
River Maintenance.	817.92
Street Lighting	21,808.39
General Expense Highway.	40,751.44
Libraries	10,300.00
Old Age Assistance	18,423.65
Town Poor.	7,279.99
Memorial Day.	400.00
Parks and Playgrounds	2,806.00
Town Clock	285.00
Damages and Legal Expenses	1,604.44
Interest Expense	16,020.88
County Tax	110,988.00
Refunds.	548.98
Brough Property	9,720.00
Bond and Retirement 2%	214.80
State Dog Fees	98.50
1978 Tax Sale.	51,380.21
1977 Private Sale and interest	676.70
Reappraisals	6,879.25
Insurance (Property)	25,348.63
" (Employees)	8,585.05
Schools	682,175.00
Temporary Notes	465,000.00
Investment Notes	350,000.00
Temporary loans (Water and Sewer)	12,000.00
Long Term Notes	36,189.55
Interest long term notes	45,912.02
1979 Tax Collection refunds	104.20

1979 Resident Tax refunds	\$ 70.00
Escrow a/c intent to cut	670.00
Salt Shed Cap. Reserve	7,080.50
Fire Truck	74,625.00
Revenue Sharing	35,801.37
	<u>\$2,382,521.47</u>
Colonial Insurance credit	-24.97
	<u>\$2,382,496.50</u>

TOWN OFFICERS SALARIES

Detail 1	
John H. Oakley, Chairman	\$ 800.00
George R. Meyer	630.00
William T. Blair	630.00
Auditors	2,500.00
Diane Berry, Treas.	500.00
Robert Colpitt, Tax Coll., Twn., Clk.	2,000.00
Kathy L. Vickers " " " "	8,200.00
Carol Clark, Deputy	1,540.00
Edna Parshley, Deputy	5,600.00
Misc.	40.00
	<u>\$ 22,440.00</u>

Appropriation	\$ 21,490.00
Refund on audit	1,250.00
	<u>22,740.00</u>
Total Available	22,740.00
Expenditures	<u>22,440.00</u>
Unexpended Balance	\$ 300.00

TOWN OFFICERS' EXPENSES

Detail 2	
Telephone	\$ 1,421.89
Dues	605.87
Postage	2,048.95
Office Supplies	1,669.74
Register of Deeds	809.50
Printing	995.35
Mileage expense	178.52
Budget Committee.	38.75
Secretary/Bookkeeper Salary	10,025.60
Administrative Assistant Salary	15,299.96
Advertising.	231.00
Computer Tax Billing.	1,167.95
Tax Map update	683.00
Misc..	338.13
	<u>\$ 35,514.21</u>

Appropriation	\$ 35,734.00
Refunds	207.40
Total Available	<u>35,941.40</u>
Expenditures	<u>35,514.21</u>
Unexpended Balance	\$ 427.19

SOCIAL SECURITY AND RETIREMENT

Detail 3	
State of New Hampshire and Retirement Division	\$ 13,883.46
Appropriation	\$ 13,750.00
Employees Contribution	<u>8,739.06</u>
Total Available	22,489.06
Expenditures	22,622.52
Overdraft	\$ 133.46

ELECTION AND REGISTRATION

Detail 4	
Supervisors.	\$ 120.00
Update Check List.	60.00
Prontong Ballots and forms.	79.90
Ballot Clerks.	60.00
Moderator	10.00
Meals	56.30
Extra help	55.00
Misc..	<u>4.00</u>
	\$ 445.20
Appropriation	\$ 400.00
Expenditures	445.20
Overdraft	45.20

MUNICIPAL COURT

Detail 5	
Judges Salary	\$ 700.00
Clerks Salary	400.00
Cost Complaints	<u>787.50</u>
	\$ 1,887.50
Appropriation	\$ 1,900.00
Expenditures	<u>1,887.50</u>
Unexpended Balance	\$ 12.50

TOWN HALL EXPENSE

Detail 6	
Fuel oil	\$ 5,412.31
Electricity	2,125.39
Water	25.76
Labor	5,951.90
Propane Gas	81.72
Supplies.	1,979.77
Repairs	229.00
	<hr/>
	\$ 15,805.85
Appropriation	\$ 15,701.00
Expenditures	15,805.85
Overdraft	104.85

POLICE DEPARTMENT

Detail 7	
Chief.	\$ 13,033.80
No. 1 Officer	11,146.20
No. 2 Officer	10,047.74
No. 3 Officer	10,777.04
No. 4 Officer	10,793.84
Overtime regulars	1,592.37
Sec./Dispatcher.	8,414.82
Police Youth Aid.	8,026.95
Special Officers.	5,543.98
Telephone	2,854.62
Uniforms.	1,273.01
Prisoners meals	17.49
Radio Maintenance	493.62
Office Supplies	903.19
Traffic Signs.	327.05
Painting Lines.	503.65
Strafford County Dispatch	6,102.00
Police Supplies	311.97
Tires.	536.34
Gas.	5,722.78
Cruiser Maintenance.	3,522.60
Breathalyzer Tests	50.00
	<hr/>
	\$101,995.06
Appropriation	\$ 96,521.00
Refunds:	3,839.90
	<hr/>
Total Available	100,360.90
Expenditures	101,995.06
Overdraft	1,634.16

FIRE DEPARTMENT

Detail 8

Chief.	\$ 300.00
Deputy Chief (2)	400.00
Fire Fighters (36)	10,800.00
Mileage	161.75
Forest Fire Protection	188.28
Training.	320.00
Telephone	1,301.58
Office Supplies	151.81
Electric	1,602.50
Fuel Oil.	3,353.83
Maint. Supplies.	458.15
Truck Expense	2,246.63
Equipment Expense.	6,066.20
Alarm System.	2,735.20
	<hr/>
	\$ 30,085.93

Appropriation	\$ 33,000.00
Refunds	295.14
	<hr/>
Total Available	33,295.14
Expenditures	30,085.93
	<hr/>
Unexpended Balance	\$ 3,209.21

PLANNING AND ZONING

Detail 9

Printing & Advertising	\$ 233.70
Strafford Regional Planning.	250.00
Postage	36.00
Misc.	40.31
	<hr/>
	\$ 560.01

Appropriation	\$ 3,238.00
Expenditures	560.01
	<hr/>
Unexpended Balance	2,677.99

CIVIL DEFENSE

Detail 10

Wanda Boweden, Salary	\$ 225.00
Misc.	5.80
	<hr/>
	\$ 230.80

HEALTH DEPT. & DUMP

Detail 11

Labor	\$ 6,985.70
Vacation/Extra help.	1,615.79
Fuel	1,557.57
Oil & Lube.	473.00
Lights	218.40
Tires	660.18
Repairs and Parts.	1,709.09
Stickers	176.06
Pest Control	200.00
Misc.	4.70
Health Officer Pay	250.04
Dog Officer Pay	250.00
Mileage	1,004.54
Special Officer	113.85
Humane Society	300.00
Supplies.	126.77
	<hr/>
	\$ 15,645.69

Appropriation	\$ 14,962.00
Refunds	157.77
	<hr/>
Total Available	15,199.77
Expenditures	15,645.69
Overdraft	525.92

RURAL DISTRICT HEALTH

Detail 12

Rural District Health Council.	\$ 6,102.00
Appropriation	\$ 6,102.00
Expenditures	6,102.00

CAPITAL RESERVE FUND DUMP

Detail 13

Solomon Higgins, Mack Truck	\$ 3,000.00
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SPECIAL HIGHWAY SUBSIDY

Detail 14

Tilcon/Warren, truck rental	\$ 987.50
Rila Precast Concrete Products, culvert & bands	5,266.25
Labor	7,228.18
	<hr/>
	\$ 13,481.93
Appropriation	\$ 14,535.00
Expenditures	13,481.93
	<hr/>
Unexpended Balance	\$ 1,053.07

HIGHWAYS (WINTER & SUMMER)

Detail 15	
Labor	\$ 57,497.04
Salt.	6,105.95
Hot Top	4,387.55
Sand.	2,197.70
Road Oil	1,624.00
Culvert	2,057.66
Sweeping.	1,995.20
Grates & Catch Basins	312.00
Misc..	701.26
	<hr/>
	\$ 76,878.36

Appropriation	\$ 85,000.00
Refunds	<u>3,619.62</u>
Total Available	88,619.62
Expenditures	<u>76,878.36</u>
Unexpended Balance	\$ 11,741.26

RIVER MAINTENANCE

Detail 16	
Henry Sabine, mowing river bank	\$ 144.00
Labor	273.92
Dozer	<u>400.00</u>
	<hr/>
	\$ 817.92

Appropriation	\$ 450.00
Expenditures	817.92
Overdraft	367.92

STREET LIGHTING

Detail 17	
Public Service Co., Of New Hampshire.	\$ 21,808.39
Appropriation	\$ 20,800.00
Refunds	<u>39.54</u>
Total Available	20,839.54
Expenditures	21,808.39
Overdraft	\$ 968.85

HIGHWAYS,GENERAL EXPENSE

Detail 18	
Gasoline	\$ 4,773.09
Diesel Fuel.	7,898.31
Engine Oil	1,989.60

Lights	\$ 1,375.19
Telephone	479.50
Water	15.00
Radio Repairs.	455.69
Tires	1,715.52
Rubbish Removal	520.00
Cleaning Supplies	253.35
Road Agent Mileage.	1,200.00
Repairs and parts.	18,173.44
Truck Springs.	683.50
Repaint Trucks	650.00
Misc.	569.25
	<hr/>
	\$ 40,751.44

Appropriation	\$ 29,895.00
Refunds	<u>2,728.58</u>
Total Available	32,623.58
Expenditures	40,751.44
Overdraft	8,127.86

LIBRARIES

Detail 19	
Farmington Library Association	\$ 10,300.00
Appropriation	\$ 10,300.00
Expenditures	10,300.00

OLD AGE ASSISTANT

Detail 20	
State of New Hampshire	\$ 18,423.65
Appropriation	\$ 11,500.00
Expenditures	18,423.65
Overdraft	6,923.65

TOWN POOR

Detail 21	
43 cases.	\$ 7,279.99
Appropriation	\$ 8,500.00
Refunds	<u>223.36</u>
Total Available	8,723.36
Expenditures	<u>7,279.99</u>
Unexpended Balance	\$ 1,443.37

MEMORIAL DAY EXPENSE

Detail 22

C. L. Perkins Post #60, American Legion	\$	400.00
Appropriation	\$	400.00
Expenditures		400.00

PARKS AND PLAYGROUNDS

Detail 23

Henry Sabine	\$	1,200.00
500 Boys' Club		800.00
Removing stumps		806.00
	\$	<u>2,806.00</u>

Appropriation	\$	2,100.00
Refunds (B. Thayer)		<u>806.00</u>
Total Available		2,906.00
Expenditures		<u>2,806.00</u>
Unexpended Balance	\$	100.00

TOWN CLOCK

Detail 24

John H. Oakley, care of clock	\$	285.00
Appropriation	\$	285.00
Expenditures		285.00

DAMAGE & LEGAL EXP. (INC. DOG)

Detail 25

Cooper, Hall & Walker	\$	1,432.44
Nute and Nute		10.50
Robert Eason — 7 chickens		16.50
Carroll Cardinal — 12 rabbits		65.00
George Gilman — 1 doset ewe		50.00
Dorothy Lemay — 7 lay hens		<u>30.00</u>
	\$	1,604.44
Appropriation	\$	3,250.00
Expenditures		<u>1,604.44</u>
Unexpended Balance	\$	1,645.56

INTEREST ON TEMPORARY NOTES

Detail 26

Farmington National Bank	\$	16,020.88
Appropriation	\$	6,000.00
Expenditures		16,020.88
Overdraft		10,020.88

COUNTY TAX

Detail 27

Treasurer, Strafford County \$110,988.00

REFUNDS

Detail 28

Refunds, Adjustment on taxes \$ 548.98

BROUGH PROPERTY

Detail 29

Marshall Brough, payment on property \$ 9,720.00

BOND & RETIREMENT 2%

Detail 30

State Treasurer \$ 214.80

STATE DOG FEES

Detail 31

State Treasurer \$ 98.50

1978 TAX SALE

Detail 32

Kathy L. Vickers, Coll. \$ 51,380.21

1977 TAXES BOUGHT BY TOWN NOT REDEEMED

Detail 33

Community Investment, refund redemption \$ 623.42

" " interest on redemption 53.28

\$ 676.70

APPRAISALS

Detail 34

Claridge Appraising Service, parcels and mileage \$ 6,879.25

Appropriation \$ 6,155.00

Expenditures 6,879.25

Overdraft 724.25

INSURANCE PROPERTY

Detail 35

Auto Insurance \$ 7,604.00

Building Insurance 3,686.00

Liability 3,401.63

Bonds	\$ 577.00
Workmens Comp.	10,071.00
	<u>\$ 25,348.63</u>

Appropriation	\$ 26,270.00
Refunds	<u>1,815.00</u>
Total Available	28,085.00
Expenditures	<u>25,348.63</u>
Unexpended Balance	\$ 2,736.37

INSURANCE EMPLOYEES'

Detail 36	
Blue Cross, Blue Shield, Davis & Towle	\$ 7,028.68
Unemployment Comp.	<u>1,556.37</u>
	\$ 8,585.05

Appropriation	\$ 7,930.00
Expenditures	8,585.05
Overdraft	655.05

SCHOOLS

Detail 37	
Farmington School District, bal. of 1979 approp.	\$427,727.00
" " " Part of 1979 approp.	<u>254,448.00</u>
	\$682,175.00

TEMPORARY NOTES

Detail 38	
Farmington National & Savings Bank	\$465,000.00

INVESTMENT NOTES

Detail 39	
Farmington National & Savings Bank	\$350,000.00

TEMPORARY LOANS

Detail 40	
Farmington Water & Sewer Departments	\$ 12,000.00

LONG TERM NOTES

Detail 41	
Farmington National Savings Bank	\$ 36,189.55
Fire Truck	\$ 2,750.00
Sewer Streets	8,885.00

Sewer (Old)	\$ 15,000.00 (Farmers Home)
Acc Tra	9,554.55

INTEREST LONG TERM NOTES

Detail 42	
Farmington National Bank	\$ 45,912.02
Fire Truck	\$ 75.63
Sewer Streets	3,554.00
Sewer (Old)	42,000.00 (Farmers Home)
Acc Tra	282.39

1979 TAX COLLECTIONS REFUNDS

Detail 43	
Refunds, overpayment	\$ 104.20

1979 RESIDENT TAX REFUNDS

Detail 44	
Refunds, paid twice	\$ 70.00

ESCROW A/C INTENT TO CUT

Detail 45	
Applied to Yield taxes	\$ 670.00

SALT SHED CAPITAL RESERVE

Detail 46	
James Cameron, concrete foundation	\$ 6,885.00
Martin Gilman, dozer	195.50
	<hr/>
	\$ 7,080.50

Balance 1/1/80	\$ 7,000.00
Approp. Revenue Share	<u>3,500.00</u>
Total Available	10,500.00
Expenditures	<u>7,080.50</u>
Unexpended Balance	\$ 3,419.50

FIRE TRUCK

Detail 47

David G. Deane, Fire Truck. \$ 74,625.00

REVENUE SHARING

Detail 48

Revenue Sharing expenditures: \$ 35,801.37

Town Hall Roof	\$ 7,200.00
Police Cruiser	5,889.88
Police hand radio	1,100.00
Plow and Wing	13,500.00
Town Hall Renovations	1,821.38
Oshkosh	6,290.11
	<hr/>
	\$ 35,801.37

REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON ON DECEMBER 31, 1979

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
5-10-54	Isabelle Billings Trust	Town Poor	442 shares First National Boston Corp.	4517.05	4517.05		1149.20		
5-10-54	Isabelle Billings Trust	Town Poor	Savings Department Farmington Bank	10611.25	10611.25		630.37	1779.57	
9-17-58	Annie Edgerly Thayer Trust	Farmington High School	Savings Department Farmington Bank	1500.00	1500.00	836.25	120.09	267.88	688.46
11-20-73	Leon R. Hayes Trust No. 1	Birthday Ball	400 Shares Boise Cascade, pfd	18800.00	18800.00		1200.00		
11-20-73	Leon R. Hayes Trust No. 2	Town Benefit	500 Shares Boise Cascade, common	25210.64	25210.64		718.75		
			225 Shares Pullman Corp.	3937.50	3937.50		371.25	4746.03	
			220 Shares Std Oil of Ohio	5940.00	5940.00		536.80		
			100 Shares Union Oil Company	2700.00	2700.00		255.00		
							8.35		
			Savings Department Farmington Bank	22078.69	22078.34		1655.88		
12-17-74	Richard K. Simpson and Abbie Cotton Trust	Town Benefit	Savings Department Farmington Bank	23808.69	23808.69	3048.77	1951.65	2425.00	2575.42
4-17-75	Samuel H. Burnahm Trust	Cemetery Care	Savings Department Farmington Bank	1649.99	1649.99	60.66	96.74	100.00	57.40
	CAPITAL RESERVE								
7-18-74	Town of Farmington, NH	Sewer Fund	Savings Department Farmington Bank	3067.61	0.00*	400.94	28.09	28.09	0.00
TOTALS:				123821.07	120753.46	4346.62	8722.17	9346.57	3321.28

*Turned over to Treasurer, Town of Farmington, N.H. per letter from selectmen dated February 6, 1979 re: N.H. RSA 252:11

REPORT OF CLERK OF MUNICIPAL COURT

To the Selectmen, Farmington, N.H.

I herewith submit a statement of the condition of the finances of the Farmington Municipal Court as of December 31, 1979.

RECEIPTS

Cash on hand 1/1/79	0
Balance checking account 1/1/79	0
Received fines and old accounts	10,755.35
Received Small Claims	50.00
Received restitution adults & juveniles.	1,024.41
Received penalties	869.50
Received bail	1,242.00
Received restitution Juveniles (Rochester District Court)	200.00
Received fines, juveniles	87.00
Received Small Claims, entry, execution fees	132.25
Bail forfeit	35.00
Received interest	58.71

\$14,454.22

DISBURSEMENTS

Paid Dept. of Safety.	5,136.51
Paid Fish & Game Dept.	304.00
Paid State of N.H., penalties	869.50
Paid witness fees, adult and juvenile	1,410.00
Paid printing, supplies, postage.	566.39
Paid Special Justice	40.00
Paid Clerk's bond and dues	45.00
Paid seminar expense	45.00
Paid breathalyzer.	55.00
Paid restitution, adult and juvenile	1,024.41
Paid Rochester District Court, juvenile rest.	200.00
Paid Small Claims	50.00
Paid Judges dues	200.00
Bail paid Superior Court	1,000.00
Bail refunded	242.00

Miscellaneous	13.00	
Paid Town of Farmington, interest	58.71	
" Small Claims, entry &		
execution fees	132.25	
" fines and fees	3,062.45	
Balance checking account 12/31/79	<u>0</u>	
		\$14,454.22

Number of Criminal Cases

Complaints filed as follows:

State Police	87	
Fish & Game	3	
Local	<u>528</u>	<u>618</u>
Small Claims	68	
Juvenile	<u>32</u>	<u>100</u>
		718

This is to certify that I have examined the account of Eleanor M. Prescott, Clerk of the Farmington Municipal Court for the year ending December 31, 1979, and I find them as set forth in the above statement with all payments to the Selectmen and otherwise properly receipted for with a checking account balance of zero remaining.

Eugene Nute
Justice

**TOWN CLERK
REPORT TO THE TOWN OF FARMINGTON FOR 1979
March 14, 1979 — December 31, 1979**

Automobile Registration permits issued: 3,453	\$73,268.00
Dog Licenses and Kennels:	2,451.09
Dog Fines:	790.00
Title Fees @ \$1.00 each: 863	863.00
UCC-1 Fees:	946.00
Marriage Licenses @ \$5.00 each: 37	185.00
Certified Copies:	274.00
State Fees for Dogs @ \$.50 each: 486 dogs	<u>243.00</u>
TOTAL PAID TO TREASURER	\$79,020.09

Vital Statistics Recorded

Births	54
Marriages	46
Deaths	40

Kathy L. Vickers
Town Clerk

REPORT OF THE PLANNING BOARD FOR 1979

After many years of concerted effort on the part of some concerned citizens, victory was achieved in the vote of 566-313 for a Land Use Ordinance. Many hours of preparation, including two public hearings, had gone into this proposal by members of the board. We also had advise and help from the Strafford Regional Planning Commission and the Cooperative Extension Service of the University of New Hampshire.

By the passage of this Ordinance, the town was made a residential-agricultural area and required any commercial proposal to be considered and granted by a special Board of Adjustment. Minimum lot size was established requiring a half acre where town water and sewer are available and an acre elsewhere.

During its regular monthly meetings, sub-division requests were presented from:

Edward and Velma Clark, New Durham Ridge, 2 lots

Walter Cheney, Newmarket for the Riley Farm on South Main Street (27 houses; or 3 apartment houses, 3 condominiums and 10 houses; or 100 unit apartments; or 72 units with 10 single family houses)

Shirley Currier, Charles Street, 2 lots

Raymond Dube, Watson Corner Road, 2 lots

Elmer and Rose Glidden, Ten Rod Road, 3 lots

Kenneth Leary, Ten Rod Road, additional 5 acres to a lot

Velda Wilkins, Route 11, 3 lots

Public hearings were held on 6 of the above plus 3 on sub-division proposals which had been presented in 1978:

Louis Gregoire, South Main Street, 2 lots

Ralph and Hattie Hussey, Ten Rod Road, 2 lots

Barry Elliott, Charles Street, 4 lots

Peter Cardoza, Spring Street, 2 lots

Boundary adjustments were approved for land owned by Elsie Hart, the Estate of Ralph Chesley, Charles Currier, Jr. and Dwight Rabb.

The Board voted in July to devote its first meeting of each month to sub-divisions and to spend the second monthly meeting on board business. Among items considered the last six months were changes in the definitions for sub-divisions which would conform to State Statutes. This will be the subject of a public hearing on February 12, 1980.

The need for a Town Plan remains the chief concern for the Board. The New Hampshire law states that it is the function and duty of the Planning Board to make and to up-date, from time to time, the comprehensive plan of the community. Since this plan is the reflection of the views of all the people, we need the involvement of citizens to help determine future goals and directions. It is imperative that this Town Plan get off the ground. As more and more people move into Farmington, they demand more and more services. In order to present coordinated policies for housing, transportation, community facilities and services, economic development and fiscal management, we need help in gathering data. Once this material is available, then we can proceed, only with the authority and wishes of the voters, to really plan for Farmington's growth.

JANE COOPER FALL

Secretary

RURAL DISTRICT HEALTH COUNCIL, INC.

ANNUAL REPORT

1979

During the past year the Rural District Health Council has continued to provide Home Health Care for the sick, and preventive medicine to the youth of today who will be healthier leaders tomorrow.

The Rural District Health Council continues to qualify as a certified Home Health Agency, implementing procedures to continue to provide quality care.

The priority service is the care of the sick program which provides nursing care in the home by the professional nurses. This year the Agency has negotiated contracts to provide occupational and speech therapy as well as physical therapy to its member towns. Also included in this program is the home health aide services through the contract with the Strafford County Homemaker, Home Health Aide Association, covering Strafford County, and the Portsmouth Area Homemaker, Home Health Aide Association, covering Rockingham County. The Council also employs two part time home health aides, Gail LaRosa and Rene' Wormell. This enables the Council to better utilize the professional staff while continuing to provide quality care.

The care of the sick program has provided 4,989 combined visits to its member towns from January, 1979 -- October 31, 1979.

The agency's staff also conducts Elderly Health Screening Programs on Wednesday. Adults from the member towns are welcome to attend any of these screenings. They are held on Wednesdays. The first and third Wednesdays it is held in Farmington and the second in Northwood, while the fourth is in Milton. This program is provided with no charge to the patient and includes blood pressure checks, diabetes and anemia screenings, nutrition counseling for special diets and weight control. The program has provided services to 601 patients with 77 new patients enrolled and 41 referrals made.

The Child Health Program is an active program with 821 children enrolled. Arlene Thorne, R.N., coordinator of the program, and Paula Davis, R.N., clinic nurse have conducted 54 clinics from January 1979 -- October 31, 1979. This program is offered to all children from any of the member towns, and includes physical examinations, immunizations, teaching and counseling for ages 0--6 years.

A dental program is held for children ages 3--6 years which includes cleaning and fluoride treatments twice a year with referrals to local Dentists for follow-up care when needed. It is funded by the Division of Public Health, Bureau of Pre-School Dental Services. The program provided service to 420 children.

The Child Health Program has provided 126 visits to newborn babies, and 891 home visits to assure continuity of care. School children are always welcomed for immunization. The program is funded in part by the U.S. Dept. of Health, Education and Welfare, N.H. Division of Public Health, Bureau of Maternal & Child Health grant, and the Rural District Health Council.

A space within the Rural District Health Council office is provided for the distribution of vouchers from the Supplemental Food and Nutrition Education Program for Women, Infants, and Children. (WIC) in conjunction with the Strafford County Prenatal Family Planning Program, Inc. The program provided service to 216 children from ages 0—5 years. The foods supplied are formula, dairy products, fruit juices and cereals.

The Rural District Health Council with the cooperation of Frisbie Memorial Hospital provides a discharge referral coordinator who assists the Social Service Dept. at the hospital and the patients physician to continue care when needed from the hospital to the patient's home. The hospital funds this program in part with the Council. 175 referrals have been made.

The strength of the Council lies with the dedicated staff who are Mary Timmons, R.N., Supervisor, Arlene Thorne, R.N., Maternal and Child Health Coordinator, Paula Davis, R.N., clinic nurse for the Child Health Program and Coordinator for the Elderly Screening Program, Jean Germer, R.N., B.A., Referral Coordinator. Staff nurses are — Barbara Drew, R.N., Betty Coons, R.N., Myrtle Walsh, R.N., and Alice Ziegler, R.N., BSN. This year the agency hired Joan Menez, LPN. Gail LaRosa and Renee' Wormell are Home Health Aides. Carl Scholl is Registered Physical Therapist, Susan Emerson, Occupational therapy, and Ruth Cullinane Speech Therapist. Eleanor Eaton and Junellen Chase efficiently handle the office duties.

The Agency this past year has experienced a decrease in the full payment visit. Because of this the service fee income has shown a marked decline and has placed the agency in a financial bind. In order for the Council to continue to provide these many services to its member towns it will be necessary to increase the per capita to \$3.20.

Good health is a basic ingredient of a satisfactory life for all people. For older Americans this goal is more difficult to attain and maintain than for the remainder of the population.

During the past year the Council has made for your town 1,247 skilled nursing visits, 279 home health aide visits, 252 therapy visits, 370 child health home visits, and 536 children have attended the Child Health Program.

Anyone interested in additional information or needing services, may contact the Rural District Health Council, P.O. Box 563, 6 South Main Street, Farmington, N.H. 03835, or telephone 755-2202 between the hours of 8 AM — 4 PM Monday — Friday.

Ardala Houle, R.N.
Executive Director

ANNUAL REPORTS
OF THE



For The Fiscal Year Ending December 31st

1979

SCHOOL DISTRICT

FARMINGTON SCHOOL DISTRICT
OFFICERS

MODERATOR

Thomas Harding, Sr.

CLERK

Patricia Seale

SCHOOL BOARD

Dr. George Quinn

Term Expires 1980

Mr. Lewis Buttrick

Term Expires 1981

Mrs. Constance Stevenson

Term Expires 1982

SUPERINTENDENT OF SCHOOLS

Barry L. Clough, B. Ed., M.A., M. Ed.

ASSISTANT SUPERINTENDENT

Bernard R. Davis, B.A., M.A., C.A.G.S.

TRUANT OFFICER

Gertrude Pence

CENSUS TAKER

Geraldine Tufts

SCHOOL PHYSICIAN

George E. Quinn, M.D.

SCHOOL NURSE

Orphia Urquhart

AUDITORS

Steve Goodwin

J. Walter Lougee

TREASURER

Pamela Reynolds

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE
TENTATIVE SCHOOL DISTRICT WARRANT

To the Inhabitants of the School district in the town of Farmington qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 11th day of March 1980, at 9:00 O'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
- 4.a. To choose an Assistant Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Farmington:

Lewis Buttrick
Constance Steverson
George Quinn, M.D.

A true copy of Warrant — Attest:

Lewis Buttrick
Constance Steverson
George Quinn, M.D.

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Farmington qualified to vote in district affairs:

You are hereby notified to meet at the Burtman — Rondeau Auditorium in said district on the 20th day of March 1980, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
2. To choose agents and committees in relation to any subject embraced in this warrant.
3. To see if the district will raise and appropriate the sum of twenty-seven thousand five hundred dollars (\$27,500) for the repair and insulation of the Burtman — Rondeau Memorial Auditorium roof.
(Recommended by Budget Committee)
4. To see if the district will vote to authorize the School Board to sell approximately 55,000 yards of gravel presently deposited under the athletic field located behind the High School; the first \$22,500 to be used by the district for the purpose of designing and re-establishing the existing athletic field and other necessary grading. The remaining funds realized from the sale of said gravel to be deposited in a capital reserve fund in accordance with the provisions of RSA 35 for the purpose of defraying the cost of future construction and/or renovation needs of the district. (Recommended by Budget Committee)
5. To see if the district will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) for the purpose of conducting a long range study of the district's programs, facilities, population patterns and future needs.
(Recommended by Budget Committee)
6. To see if the district will raise and appropriate the sum of ten thousand dollars (\$10,000) for such energy conservation measures at the Main Street School and High School as insulating ceilings and interior walls, replacing existing electrical fixtures and installing new thermostatic controls.

7. To see if the district will raise and appropriate the sum of fifteen thousand dollars (\$15,000) for the establishment of an alternative school program.

(Recommended by Budget Committee)

8. To see if the district will raise and appropriate the sum of eighteen thousand dollars (\$18,000) for grading and paving at the Memorial Drive School complex.

(Submitted without recommendation)

9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.

10. To see if the district will vote to participate in the Child Benefit Services Program provided by the school district of Dover to students who are residents of this school district and who attend St. Thomas Aquinas High School; to raise and appropriate the sum of four hundred ninety-six dollars and twenty cents (\$496.20) for payment of said services and further authorize the School Board to apply for any grant from the State as provided under the provisions of RSA 198:22 (By Petition)

11. To see if the district will authorize the School Board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or state agencies; private agencies and/or other sources.

12. To transact any other business that may legally come before this meeting.

Given under our hands at said Farmington this 19th day of February 1980.

Lewis Buttrick

Constance Steverson

A true copy of Warrant — Attest:

Lewis Buttrick

Constance Steverson

FARMINGTON BUDGET BREAKDOWN

	<u>1979-80</u>	<u>1980-81</u>
1000 Instruction		
1100 <u>Regular Education</u>		
Salaries	\$457,825	\$506,458
Benefits	48,855	60,351
Supplies & Texts	42,810	51,025
Equipment & Repairs	12,001	7,225
	<hr/>	<hr/>
Regular Education Total	\$561,491	\$625,059
1200 <u>Special Education</u>		
Salaries	\$ 39,618	\$ 63,015
Benefits	3,734	6,444
Tuition	85,452	96,393
Supplies & Texts	2,595	3,860
Equipment & Repairs	200	---
	<hr/>	<hr/>
Special Education Total	\$131,599	\$169,712
1300 <u>Vocational Education</u>		
Tuition	\$4,600	\$4,550
	<hr/>	<hr/>
Vocational Education Total	\$4,600	\$4,550
1400 <u>Other Education</u>		
Salaries	\$ 7,810	\$ 8,585
Supplies	3,800	4,050
Expenses/Services	6,300	7,670
	<hr/>	<hr/>
Other Education Total	\$17,910	\$20,305
	<hr/>	<hr/>
1000 INSTRUCTIONAL TOTAL	\$715,600	\$819,626

	<u>1979-80</u>	<u>1980-81</u>
2000 Support Services		
2100 <u>Pupil Services</u>		
Attendance	\$ 625	\$ 625
Guidance Salaries	21,370	24,900
Guidance Supplies, Etc.	2,872.50	2,048
Health Salaries	13,650	16,206
Health Supplies, Etc.	2,125	1,925
Psychological	6,457.50	9,147
Speech Salaries	12,231	17,595
Speech Supplies, Etc.	200	500
	<hr/>	<hr/>
Pupil Services Total	\$59,531	\$72,946
2200 <u>Staff Services</u>		
Improvement of Instruction	\$ 2,025	\$ 2,375
Educational Media (Library) Salaries	8,725	9,535
Educational Media Materials & Books	8,700	8,850
	<hr/>	<hr/>
Staff Services Total	\$19,450	\$20,760
2300 <u>General Administration</u>		
School Boards	\$ 4,515	\$ 4,694
Superintendent (SAU)	33,720	45,273
	<hr/>	<hr/>
General Administration Total	\$38,235	\$49,967
2400 <u>School Administration</u>		
Office of Principal — Salaries	\$80,500	\$90,746
Office of Principal — Supplies, Etc.	8,110	8,670
Scheduling	450	450
	<hr/>	<hr/>
School Administration Total	\$89,060	\$99,866
2500 <u>Business</u>		
Fiscal	\$ 6,600	\$ 8,458
Operation/Plant Salaries	34,500	43,656
Operation/Plant Repairs & Maint.	31,209	35,392
Operation/Plant Rental	200	17,850
Operation/Plant Utilities	40,270	49,210

	<u>1979-80</u>	<u>1980-81</u>
Operation/Plant Equipment	\$ 11,034	\$ 3,350
Transportation — Regular Ed.	49,500	54,450
Transportation — Special Ed.	19,380	22,280
Transportation — Vocational Ed.	—	7,720
Transportation — Extra Curricular	5,500	6,900
Food Services	70,000	95,000
	<hr/>	<hr/>
Business Total	\$268,193	\$344,266
 2900 <u>Other Support Service</u>		
Benefits	\$24,213	\$21,282
	<hr/>	<hr/>
Other Support Service Total	\$24,213	\$21,282
	<hr/> <hr/>	<hr/> <hr/>
2000 SUPPORT SERVICES TOTAL	\$498,682	\$609,087
 4000 <u>Facilities Acqui./Constr.</u>		
Architects Plans/Services	—	\$1,500
Aquisition/Construction	2,725	—
	<hr/>	<hr/>
FACILITIES TOTAL	\$2,725	\$1,500
 5000 <u>Other Outlays</u>		
Debt Service	\$18,922	\$3,464
	<hr/>	<hr/>
OTHER OUTLAYS TOTAL	\$18,922	\$3,464

BUDGET SUMMARY

	<u>1979-80</u>	<u>1980-81</u>
1000 Instruction	\$715,600	\$819,626
2000 Support Services	498,682	609,087
4000 Facilities Acqui./Construction	2,725	1,500
5000 Other Outlays	18,922	3,464
	<hr/>	<hr/>
TOTAL	\$1,235,929	\$1,433,677

BALANCE SHEET

June 30, 1979

ASSETS

Cash on Hand June 30, 1979	
General Fund	\$ 8,824.18
Accounts Due to District	
From Federal (Hot Lunch)	12,841.00
Driver Education	1,500.00
Foster Children Aid	200.00
Special Education	3,500.00
TOTAL ASSETS	<u>\$26,865.18</u>
GRAND TOTAL	\$26,865.18

LIABILITIES

Accounts Owed by District	
Encumbrance for the 1979-80 School Year	
Professional Driver's Association	\$1,730.00
Farmington Road Press	86.75
Computer Resources, Inc. (Scheduling)	132.00
Patricia Bonds-Salary Owed	41.67
Tri-State Gas, Inc.	6.00
Arnold T. Clement	265.41
Leon Evans-Rubbish Mileage	8.40
Baker & Taylor Company	104.40
Auditors for EDA	450.00
Central & Red Line Taxi	90.00
Total	<u>\$ 2,914.63</u>
Hot Lunch	12,841.00
TOTAL LIABILITIES	<u>15,755.63</u>
Surplus	<u>11,109.55</u>
GRAND TOTAL	\$ 26,865.18

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	
High School & Auditorium	\$30,000.00
School Street School Project	<u>12,800.00</u>
Total	\$42,800.00
Payments of Principal of Debt	
High School & Auditorium	\$15,000.00
School Street School Project	<u>3,200.00</u>
Total	\$18,200.00
Notes and Bonds Outstanding at End of Year	
High School & Auditorium	\$15,000.00
School Street School Project	<u>9,600.00</u>
Total	\$24,600.00

FINANCIAL REPORT
Fiscal Year July 1, 1978 to June 30, 1979

RECEIPTS

Revenue from Local Sources		
Current Appropriation	\$672,727.00	
Deficit Appropriation	<u>34,448.00</u>	
TOTAL		\$707,175.00
Other Revenue from Local Sources		
Other Revenue from Local Sources	506.00	
TOTAL		\$ 506.00
Revenue from State Sources		
Foundation Aid	139,044.70	
School Building Aid	7,061.84	
Driver Education	1,520.00	
Sweepstakes	21,086.66	
Incentive Aid	1,303.71	
Driver Education-Prior Year 1977-78	1,590.00	
Foster Children Aid 1977-78	<u>200.00</u>	
TOTAL		\$171,806.91
Revenue from Federal Sources		
School Lunch & Special Milk Program	56,889.00	
Public Law 874	976.25	
1977-78 Hot Lunch	<u>19,659.34</u>	
TOTAL		\$ 77,524.59
Amounts Received from Other School Districts in State and Amounts Received from Capital Reserve Funds		
Elementary Tuition	107,132.95	
High School Tuition	201.00	
TOTAL		<u>\$107,333.95</u>
TOTAL NET RECEIPTS FROM ALL SOURCES		\$1,064,346.45
Cash on Hand at Beginning of Year July 1, 1978		
General Fund	14,093.66	
TOTAL		<u>\$ 14,093.66</u>
GRAND TOTAL NET RECEIPTS		\$1,078,440.11

EXPENDITURES

Acct. No.

100	ADMINISTRATION		
110	District Officers' Salaries:		
	Auditors	\$ 60.00	
	School Board Members:		
	Lewis Buttrick	- 0 -	
	Carol Clark	200.00	
	George Quinn	100.00	
	Treasurer:		
	Pamela Reynolds	350.00	
	School Board Secretary:		
	Patricia J. Seale	112.94	
	School District Clerk:		
	Patricia J. Seale	<u>10.00</u>	
			\$ 832.94
135	Contracted Services:		
	Norma Gray, Bookkeeper	\$ 548.80	
	Patricia J. Seale, Bookkeeper	5,576.00	
	Karon Doughty, Census Taker	<u>350.00</u>	
			\$ 6,474.00
190.1	Other District Expenses:		
	School Board Association Dues	\$ 450.00	
	District Officers' Expenses	2,002.56	
	Postage and Supplies	493.58	
	School Report and Ballots	600.50	
	Legal Ads and Notices	<u>597.94</u>	
			\$ 4,144.58
200	INSTRUCTION		
210	Salaries:		
	Principal - High School	\$ 18,000.00	
	Principals - Elementary School (2)	20,250.00	
	Teachers - High School	138,375.53	
	Teachers - Elementary School	292,082.25	
	Librarian & Guidance Counselor -		
	High School	20,232.20	
	Guidance Counselor -		
	Elementary School	8,196.00	
	Secretaries (2)	15,704.00	
	Teacher Aides (7)	<u>22,954.00</u>	
			\$535,794.80
215	Textbooks		\$ 15,587.33
220	Audiovisual & Library		6,891.96
230	Teaching Supplies		31,879.21

235	Contracted Services for Instruction		6,808.46
290	Other Expenses for Instruction		5,883.64
300	ATTENDANCE SERVICES		
310	Truant Officer		\$ 250.00
400	HEALTH SERVICES		
410	Salaries:		
	Rachel Feeny, School Nurse	\$ 6,702.08	
	Mary Lou Monnat, Part-Time Nurse	3,896.87	
	Dorothy Mucher, Part-Time Nurse	812.00	
430	Health Supplies	1,183.97	
435	Physicals & Travel	1,196.00	
			\$ 13,790.92
500	TRANSPORTATION		
535	Swain's Bus Service		\$ 49,500.00
600	OPERATION OF PLANT		
610	Salaries:		
	Willis Berry	\$ 9,000.00	
	Coleman Ridley	6,590.60	
	Leon Evans	5,825.60	
	Ernest Miller	2,554.40	
	Michael Mooney	2,640.00	
	David Walker	1,060.00	
	Part-Time Labor	928.03	
			\$ 28,598.63
630	Janitorial Supplies		\$ 13,037.95
635	Contracted Services		2,159.20
640	Heat for Buildings		23,637.39
645	Utilities		23,206.83
700	MAINTENANCE OF PLANT		
725	Replacement of Equipment		\$ 5,701.18
726	Repairs to Equipment		2,003.12
735	Contracted Services		2,915.00
766	Repairs to Building		12,641.39
800	FIXED CHARGES		
850.1	State Retirement - Employees		\$ 776.99
850.2	Teacher's Retirement		13,468.08
850.3	FICA		36,048.16
850.4	Blue Cross/Blue Shield - Full		
	Single Membership		12,407.05
855	Insurance		10,964.93
860	Rent		100.00
900	SCHOOL LUNCH PROGRAM		
975.1	Federal Monies - Paid Out As Received		\$ 76,548.34
1000	STUDENT BODY ACTIVITIES		
1075	Athletics, Field Trips, Supplies		\$ 14,624.64

1200	CAPITAL OUTLAY	
1266	Buildings - New Addition	\$ 5,476.47
1267	Equipment	10,489.94
1300	DEBT SERVICE	
1370	Principal of Debt	\$ 18,200.00
1371	Interest on Debt	1,459.75
1400	OUTGOING TRANSFER ACCOUNTS	
1477.1	Tuition to Other School Districts In-State	\$ 6,425.32
1477.2	Transportation	9,981.57
1477.3	Supervisory Union Expenses - District Share	28,612.82
1479.1	Tuition to Private Nonsectarian Schools	31,160.44
1479.2	Transportation	<u>1,132.10</u>
Total Payments General Fund		\$1,069,615.93
Cash on Hand, June 30, 1979		<u>8,824.18</u>
GRAND TOTAL NET EXPENDITURES		\$1,078,440.11

EXPLANATION OF DIFFERENCE BETWEEN NET
(ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

RECEIPTS

Total Net Receipts plus Cash on Hand July 1, 1978	\$1,078,440.11
Receipts Recorded under Item 60	73,254.36
Receipts Reduced by Expenditures	
Recorded in the 1900 Series	<u>1,303.70</u>
TOTAL GROSS RECEIPTS	\$1,152,998.17

EXPENDITURES

Total Net Expenditures plus Cash on Hand June 30, 1979	\$1,078,440.11
Expenditures Reduced by Receipts	73,254.36
Expenditures Recorded in the 1900 Series	<u>1,303.70</u>
TOTAL GROSS EXPENDITURES	\$1,152,998.17

ANNUAL CAPITAL OUTLAY SUMMARY
Covering Receipts and Expenditures for the Period
July 1, 1978 to June 30, 1979

RECEIPTS

Cash on Hand July 1, 1978	\$70.04
GRAND TOTAL RECEIPTS	<u>\$70.04</u>

EXPENDITURES

General Contract	\$70.04
GRAND TOTAL EXPENDITURES	<u>\$70.04</u>

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1978 to June 30, 1979

SUMMARY

Cash on Hand July 1, 1978		\$ 14,093.66
Received from Selectmen		
Current Appropriation	\$672,727.00	
Deficit Appropriation	34,448.00	
Revenue from State Sources	218,271.39	
Revenue from Federal Sources	77,524.59	
Received from Tuitions	107,333.95	
Received from all Other Sources	<u>28,599.58</u>	
 TOTAL RECEIPTS		<u>\$1,138,904.51</u>
Total Amount Available for Fiscal Year		<u>\$1,152,998.17</u>
Less School Board Orders Paid		<u>\$1,144,173.99</u>
Balance on Hand June 30, 1979		\$ 8,824.18

August 27, 1979

Pamela Reynolds
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Farmington of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

August 27, 1979

J. Walter Lougee
Steven A. Goodwin
Auditors

TEACHER'S CONTRACTED SALARIES
1979-1980

Julia Atkins		\$ 7,700
Michael Bean		7,425
Kenneth Beaupre		18,400
James Bibbo		16,000
Martha Blais		7,425
Patricia Bonds		7,975
David Bragdon		8,600
Arthur Brunt		11,700
Anne Bryant		8,725
Ellamarie Carr		11,425
William Cavanaugh		8,600
Piper Cheetham		7,425
Teresa Cobb		7,700
Elizabeth Cochran		8,600
Albert Colburn		11,425
Gerald Collins		7,700
Kathleen Collins		9,150
Joanne Connolly		7,700
Eileen Clark		10,675
Susan Donald		7,700
Robin Farquhar		7,975
Richard Folsom II		9,150
Cheryl Harvie		7,425
Stephanie Henry		7,425
Anne Hubner		9,150
Peter Jarrett		12,595
Lawrice Johnson		9,700
June Lagueux		10,525
Carolynn Lee		8,600
G. Michael Lee		8,875
Clayton Lewis		7,700
Stephen Lord		9,075
Blanche Magee		11,425
Deborah Mann		7,425
Paula Martineau		7,425
Elaine McLean		8,775
Patricia Gerardo		7,975
Mary Lou Monnat	Part-time Prorated	4,785
Margaret Morrison		9,150
Paula Norton	Prorated	7,888.23
Esther Petix		11,625
Karen Pinkham		8,725

Susan Place		7,425
Dwain Poulin		11,625
Michael Pszonowsky		10,525
Ann Reardon		9,150
Michael Reardon		8,600
Donald Rheaume		11,225
Susan Rowan		7,700
John Schultheis		9,550
Edith Skidds		11,225
James Taylor		10,675
Andree Tostevin		14,000
Orphia Urquhart		10,325
Gail Varney		9,150
Deborah Violette	Prorated	6,716.46
Patricia Walker		7,700
Carol Warn		7,975
Richard Welch		11,425
Margaret Worth		7,700
Priscilla Wyman		7,700

FARMINGTON SCHOOL DISTRICT TENTATIVE CALENDAR

1980 — 1981

September through January — 96 Days
February through June — 89 Days

DAYS OUT

September 1 Labor Day
October 13 Columbus Day
October Teachers' Convention
(No Date Established Yet)
November 11 Veterans' Day
November 27-28 Thanksgiving Recess
(Nov. 27 Thanksgiving Day)

December 24 - January 2 Christmas Vacation
February 23 - February27 Winter Vacation
April 27 - May 1 Spring Vacation

185 Days — 180 Days Required Attendance for Instructional Purposes

DEPARTMENT OF REVENUE ADMINISTRATION
Concord, New Hampshire

Your report of appropriations voted and property taxes to be raised for the 1979-80 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$1,270,377.00
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REVENUES AND CREDITS

Unencumbered Balance	15,756.00
Sweepstakes	19,446.00
Foundation Aid	171,142.00
School Building Aid	7,160.00
Driver Education	3,600.00
Aid -- Foster Children	200.00
Special Education	65,020.00
Incentive Aid	2,458.00
School Lunch & Special Milk Program	70,000.00
PL 815 (Impacted Area-Cap. Outlay)	2,000.00
Trust Fund Income	99,000.00
Activity Tickets	1,900.00

TOTAL SCHOOL REVENUES & CREDITS	\$ 457,682.00
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DISTRICT ASSESSMENT	\$ 812,695.00
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TOTAL REVENUES AND DISTRICT ASSESSMENT	\$1,270,377.00
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Lloyd M. Price
Commissioner

SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT
July 1, 1978 to June 30, 1979

Beginning Balance — July 1, 1978 \$ 2,633.61

RECEIPTS

Lunch Sales — Children	\$21,199.20
Lunch Sales — Adults	579.80
Reimbursement	60,073.28
Misc. Cash	<u>7,478.33</u>

TOTAL RECEIPTS	<u>\$89,330.61</u>
TOTAL AVAILABLE	<u>\$91,964.22</u>

EXPENDITURES

Food	\$62,781.11
Labor	23,465.70
All other Expenditures	<u>5,717.41</u>

TOTAL EXPENDITURES	<u>\$91,964.22</u>
BALANCE — June 30, 1979	<u>00.00</u>

OTHER PROGRAM RESOURCES;

USDA Commodities Received (Wholesale Value)	\$860.00
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BALANCE SHEET
Fiscal Year Ended June 30, 1979

ASSETS

Cash in Bank	\$ 3,994.62
Reimbursements due Program	14,335.00
Food Inventory — June 30	2,670.50
Supplies Inventory — June 30	<u>219.00</u>

TOTAL ASSETS	<u>\$21,219.12</u>
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LIABILITIES

Other Accounts Payable	\$ 5,348.60
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Working Capital	<u>15,870.52</u>
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TOTAL LIABILITIES & WORKING CAPITAL	<u>\$21,219.12</u>
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Respectfully submitted,

MARY KAROLAK

REPORT OF THE SUPERINTENDENT AND ASSISTANT SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of the Farmington School Districts:

Enrollment in the Farmington Schools as of September 20, 1979 was reported to be as indicated in the chart below:

Grade	1	2	3	4	5	6	7	8	9	10	11	12	Spec. Ed.	Total
Memorial Dr.	99	96	49	81	88	30							5	448
Main St.						62	92	91						245
School St.			50											50
High School									116	66	63	42		287
Totals	99	96	99	81	88	92	92	91	116	66	63	42	5	1,030

As of the same date, pupils being educated in the Farmington Schools from Middleton were as follows:

Grade	1	2	3	4	5	6	7	8	9	10	11	12	Total
Number	8	24	17	13	11	14	14	8	17	7	9	2	144

The tuition rates for pupils from Middleton attending Farmington Schools under the AREA Agreement are Elementary Grades 1 - 8 \$812.37 and High School \$1,352.44. These rates include the rental fee mandated by the Agreement.

The replacement of members of the teaching staff for 1979-80 in the Farmington Schools was as listed below:

<u>REPLACED</u>	<u>REPLACEMENT</u>	<u>GRADE OR SUBJECT</u>
Barbara Bennett	Elizabeth Cochran	Readiness
Kathleen Brock	Patricia Bonds	Grade 3
Karen Anderson	Deborah Mann	Grade 3
Alan Alpert	Carolynn Lee	Grade 4
Susan Cantin	Lawrice Johnson	Grade 5
Lili Walker	Stephanie Henry	Grade 2
Dean Latour	Cheryl Harvie	6 & 7 Social Studies
Robert Puffer	Michael Bean	7 & 8 Social Studies
Robert Grondin	Stephen Lord	French
Sara Horne	Esther Petix	10 & 11 English
Daniel Chick	James Taylor	Math
Chris Greenleaf	Paula Martineau	Math
Eric Johnson	Michael Pszonowsky	Social Studies

<u>REPLACED</u>	<u>REPLACEMENT</u>	<u>GRADE OR SUBJECT</u>
Christin Worcester	Donald Rheume	11 & 12 English
Dale Patch	Arthur Brunt	Industrial Arts
Francis Lynn	Joanne Connolly	Music
Carol Dozibrin	Martha Blais	Physical Education
Rachel Feeny	Orphia Urquhart	Nurse
Kathleen Jost	Paula Norton	Special Education, Resource Rm.
Karen Carignan	Susan Donald	Speech
Raina Chick	Susan Place	Special Education
Dorothy Batson	Christin Cousar	Title I
Andree Tostevin	Jan Wilhelm	Title I Reading
	<u>NEW POSITIONS</u>	
	Teresa Cobb	Grade 3
	Piper Cheetham	Art
	Deborah Violette	Remedial
	Mary Lou Monnat	Nurse — Part Time

During the course of the past year, the Farmington School District has been the scene of refining many meaningful educational activities and changes initiated during the past several years. Community groups and citizens have been encouraged to participate in joint school/community programs and to use school facilities in an effort to forge a partnership between the school and the town. Community interest in school sponsored programs and the use of school facilities has been encouraged through the activities of the Community Education Committee under the Chairmanship of Miss Anne Bryant, School Librarian, and the Adult Basic Education program under the leadership of Mrs. Elaine McLean, Elementary Guidance Counselor. Mr. James Bibbo, Supervising Elementary Principal has provided administrative support for the Community Education concept through his efforts with Mrs. Pam Lord, Community Education Coordinator and Mr. Robbie Fried, Community Education Consultant, State Department of Education. Mr. Fried has provided many suggestions on how to encourage community participation in our school system and was instrumental in assisting the School District to become the fortunate recipient of a \$3,000 Community Education Grant from the Mott Foundation and the Northeast Community Education Development Center located at the University of Connecticut at Storrs. In addition, Mr. Bibbo attend a two week seminar on Community Education in Flint, Michigan sponsored by the Mott Foundation. The professional staff and Mrs. Lord are to be commended on their efforts over the past several years to stimulate parents and citizens to participate in school related activities.

Administrative reorganization at the building level has been completed with the addition of a full time Assistant Elementary School Principal. Mrs. Andree "Muffy" Tostevin who was selected for this position, has brought a combination of expertise and dedication to the Elementary system. With the completion of administrative reorganization, curriculum development has progressed as a school system priority with particular attention being given to the reading, language arts and math areas as well as supplemental materials for the reading program.

As was stated in this report last year, School Administrative Unit #44 has as one of its priorities the implementation of the New Hampshire Accountability Plan. The purpose of this Plan is to review the educational programs of all districts in order to insure that the current curriculum, teaching techniques and testing procedures are providing an acceptable curriculum for our children. Faculty curriculum efforts in the areas of Social Studies and Science from throughout School Administrative Unit #44 were revised and consolidated this past summer by an Accountability Curriculum Committee composed of teachers from the various school districts. John Schultheis and Eric Johnson served on this Committee as the teacher representatives from the Farmington School District. With the completion of the Science and Social Studies elements we have completed a standard core curriculum in the basic subject matter areas for use throughout the entire School Administrative Unit. The presence of a core curriculum should assist our beginning teachers and increase the ability of all teachers to focus on the development of basic skills in all of our pupils.

Special Education continues to be a source of concern as Federal and State law continue to mandate the development of programs leaving the bulk of the responsibility for financing such programs on the local property tax. As special education priorities for the ensuing 1980-81 fiscal year, we have had to give much thought and effort to the expansion of our special education staff at both the elementary and secondary level. While Farmington should be commended for the progress and financial effort that it has demonstrated during the past several years to provide for children with special needs, we still have at the present time children who are not receiving service required by law. Due to the requirement of Federal and State law, the school district is obligated to make provisions for the education of these children. While I am very aware and sensitive to the needs of these children, the local property tax can no longer be expected to bear the full weight of the burden. I would strongly recommend that Farmington citizens encourage their representatives to seek passage of legislation at the State level which would place the burden of financing these programs on the State through the passage of a property "tax cap." As I stated above, if the Federal and State governments are going to mandate these programs they should provide local school districts with sufficient funds with which to finance such programs.

As I view the coming school year I see the following as the major needs of the system: 1) the development of a comprehensive Jr. High School curriculum; 2) additional classroom space and also adequate space for our special education, music, art, physical education and work/study program teachers; and 3) an emphasis on providing instructional equipment and materials to our current high school staff who have given an outstanding performance to the school district this year.

In addition to such normal responsibilities and functions as providing assistance and support in the areas of curriculum development, teacher selection and supervision, and preparing Federal and State reports, this Office has been working closely with your School Board to initiate the new school financial accounting system referred to as Financial Account Classification Handbook II Revised which

is required by the State effective July 1, 1980. The Superintendent's Office has also been active in attempting to obtain Federal funds under the National Energy Act for the specific purpose of enabling the School Board to institute energy efficient measures in the schools.

In summary, we wish to express our appreciation to the members of the School Board, the teachers, pupils and citizens for the cooperation exhibited during the past year. We look forward to a long and productive relationship in which our mutual goals will continue to be the best possible education for our young people.

Respectfully submitted,

BARRY L. CLOUGH
Superintendent

BERNARD R. DAVIS
Assistant Superintendent

REPORT OF THE PRINCIPAL FARMINGTON HIGH SCHOOL

I hereby submit my sixth annual school district report as Principal of Farmington High School.

As we begin another decade, much consideration must be given to the future and the role that education will play in the determination of what that future will be. If one takes the time to study the long range forecast for the employment market, there is one fact that stands clear, and that is; the person leaving school in the 1980's must be better prepared, better educated, and must possess better skills and work habits than his counterpart of the 1970's. The changes in our modern society have dictated this. More knowledge in the Sciences and Math are essential in the computerized nation that we have become. More and more demand is being placed on the attainment of a high school diploma as the competition for good jobs has increased substantially in recent years. Even the armed services have put demands on educational achievement when in previous times, age and good health were the primary factors.

The challenges confronting a school system in the 1980's will be monumental. Many of the problems of our society have been turned over to the school and steps must be taken to insure a valuable educational experience for today's students. In the area of curriculum, changes have to be made to meet the current needs. At Farmington High School, the Science program has again been strengthened; a work-study concept is in its initial year as we are also trying to meet the need of the drop-out prone student; a more diversified Art program is underway, and the Accountability Model has been instituted in several subject areas.

In the planning stages for this year and next are an expansion of the Industrial Arts program to include sheet metal and small engines; a major change in Mathematics as more emphasis will be placed on business and vocational math; and a careers

course will be added to the Social Studies program in 1980-81.

A curriculum is as effective as the discipline developed to be able to implement same. A new discipline procedure was put into effect at the beginning of the present year and the early results are encouraging. A point system is important in that students know where they stand at all times. At this writing, discipline reports to the office have been reduced drastically and the number of suspensions has been reduced proportionately in comparison to previous years.

Perhaps one of the major challenges to a school system is to employ and then retain teachers who are well qualified. This year we experienced a high turnover at the high school level. However, we were able to hire a number of experienced teachers and all have been a major asset in improving the quality of education at Farmington High School. If the students at Farmington High School are to receive a better education, we must make every effort to retain those who have proven their abilities.

Overall, I feel it has been a prosperous year, educationally speaking, and I wish to thank you and your staff for the support you have given me. I also wish to thank the School Board, the parents, and citizens of the community for thier interest and support of Farmington High School.

Respectfully submitted,

KENNETH BEAUPRE
Principal
Farmington High School

**REPORT OF THE PRINCIPAL
FARMINGTON ELEMENTARY SCHOOLS**

I hereby submit my third annual report as Principal of Farmington Elementary Schools. This past year has been a year of growth and stability for the system. The elementary teacher turnover was not severe and with the completion of our local curriculum guides, the system seems to be moving in a positive direction. Curriculum revision is continually taking place with more continuity of school programs, increasing program effectiveness. Further work needs to be done in this area to bring into completion, an accountability model for Farmington School District.

Again, the Right to Read Program and Reading Is Fundamental have been very successful programs under the direction of Karen Pinkham. Parent volunteers have helped make these projects successful. Overall parent involvement in schools has increased and has been appreciated. Continued growth in parent-teacher communications and cooperation can only continue to strengthen the school system. The playground project has been extremely successful and I would like to thank all those who donated time, energy and finances to improve the school's recreational facilities for our students.

Student discipline has improved, though many problems still exist, and students have displayed, not only better conduct, but more responsibility. New programs in

remedial math and English have been effective and special education has made tremendous strides in dealing with those students who need special attention.

Teachers have been putting forth great effort to improve the system and their efforts should be commended.

The biggest problem we face is lack of space. At present the student population is 248 at Main Street, 54 at School Street and 471 at Memorial Drive, totaling 773 students. This year we have done away with all elementary teachers' rooms to make more classroom space available, we are using high school classrooms and one special education class is held in the locker room. The supply room has been converted into two working spaces. Unless these problems are corrected in the near future, the educational programs of our children will suffer greatly.

Respectfully submitted,

JAMES V. BIBBO

Principal

Farmington Elementary Schools

REPORT OF THE HIGH SCHOOL GUIDANCE COUNSELOR

The model of guidance services that has been followed is the approach that a school counselor's role should be a vital, visible one, that is results oriented and, an integral member of the school team.

The major areas that received the greatest attention were:

1. Career and Educational Planning for Seniors: A high priority was assigned to working individually with each member of the senior class, to devise a career-educational plan, whether it be directly in to work, military, or college. The results were satisfying. Forty-three per cent of the senior class were accepted in to some form of post secondary training. (This is the highest percent of any class to go on for furthering school.)
2. Financial Aids: All seniors were informed that "I don't have enough money to go to school" was not an acceptable excuse. Students were shown the resources on how to devise packages of scholarships, loans, grants, and savings to meet school expenses. Community support was broadened, enlarging the base of businesses contributing to the Dollars for Scholars Fund. A total of \$3,500 in local scholarship money was given out.
3. Pupil Placement Team: A cross section of the school faculty met on a regular basis to implement plans for students with special needs, in accordance with PL 94-142. Individual educational plans were written for those students so identified and, out of district placements were made. We feel confident that no student with a serious handicap went without attention at Farmington High School.
4. Personal Counseling: Approximately twenty students were seen on a regular basis who were having difficulties of one type or another. Another dozen took advantage of this service on a short term basis.

5. Vocational Program: The counselor serves as coordinator of the Somersworth Vocational Program. Thirty five Junior and Senior students got "hands-on" experience in the areas of food service, health care, automotive, child care and carpentry. Many advantages result from this program in that students explore a job area and by being given an additional option are then encouraged to stay in school.
6. Elementary Tutoring Program: Another learning experience that is coordinated by the counselor is a program in which the Memorial Drive School is assisted in the classroom by thirty five high school students who tutor during their study periods. Not only do students lend valuable assistance to classroom teachers but many experience more self-esteem in helping others which carries over to their classroom.
7. Utilizing Community Resources: An important function of a school counselor is to create "linkage" with as many agencies and resources within and outside of the community that can provide assistance to youth. Examples of this are CETA, Welfare, Vocational Rehabilitation as well as other educational institutions.
8. Scheduling: Another key function of the counselor is to develop a program whereby all students plan out their courses of study and, sign up for appropriate courses. It is vital that an efficient meshing of resources take place. The counselor also is responsible for individual scheduling changes throughout the year. It is a time consuming but necessary job.
9. Testing Services: Adolescents find it helpful to receive feedback on their abilities and interests. A variety of test experiences are made available to the student body during the year, such as PSAT, SAT, ASVAB, Kuder and others. Students who need in-depth testing are scheduled with Strafford Learning Center.
10. School – Community Relations: Over forty contacts were made with parents of different students during the course of the school year. A new approach was tried in the introduction of a Parent – Faculty Social, which saw a large turnout of parents meet with teachers and discuss mutual concerns. It is important that school and the town work for an even closer partnership.

Overall, the 1978-79 school year saw steady progress in most guidance functions. However, there is still room for much improvement. Our dropout rate needs to be lowered. Our scheduling procedures are being revamped in the direction of arena scheduling. A consistent career education component needs to be worked into the curriculum. The emphasis in the future will be on even more careful planning, prioritizing and, follow-through. Guidance services will then achieve a greater efficiency, in allowing Farmington High School to further optimize its youths potential.

PETER JARRETT
Guidance Counselor

SALARY OF SUPERINTENDENT AND ASSISTANT SUPERINTENDENT

1978-1979

(R.S.A. Chapter 189:45 — New Hampshire Laws)

<u>School Districts</u>	<u>% Local Share</u>	<u>Superintendent</u>	<u>Assistant Superintendent</u>
BARRINGTON	16.5	\$ 3,399.00	\$ 2,896.74
FARMINGTON	23.4	4,820.40	4,108.10
MIDDLETON	1.9	391.40	333.56
MILTON	14.22	2,929.32	2,496.46
NORTHWOOD	11.63	2,395.78	2,041.76
NOTTINGHAM	8.12	1,672.72	1,425.56
STRAFFORD	8.43	1,736.58	1,479.97
WAKEFIELD	15.8	3,254.80	2,773.85
	<u>100%</u>	<u>\$20,600.00</u>	<u>\$17,556.00</u>
	STATES SHARE	<u>2,500.00</u>	<u>2,444.00</u>
	TOTAL	\$23,100.00	\$20,000.00

REPORT OF THE SCHOOL NURSE

I am submitting the annual school nurse report as taken from the records of school year 1978 – 1979.

At the beginning of the school year the nurses, one full time and one part time, were very busy with up-dating health records and hot lunch applications. Vision testing, height and weights were done on grades 1, 3, 5, 7, 9 and 11. Hearing tests on grades 4, 8, and 12 and any other students with problems. Parents are notified if any problems are detected and are assisted with financial arrangements when necessary.

During the year physicals were done by Dr. Quinn on grades 4, 8 and 12 and any participating in sports. Parents are notified of any abnormal conditions and advised to consult their family physician.

All children in grades 1-8 were offered the services of the Dental Clinic, sponsored by the Farmington Visiting Nurses Association. The teeth were examined, cleaned and given a flouride treatment. Instructions were also given on proper brushing and dental hygiene.

Throat cultures for streptococcus are available to students upon parents request. This is done through the Public Health Service of Concord.

The pre-school round-up was held in May. Each child received a vision and hearing test, was weighed, measured and given a dental check. A medical history was also taken. In this way problems are detected before a child enters school.

A statistical report of the health work is as follows:

Infectious diseases

Chicken pox	6	Pre-school round-up	78
Impetigo	10	Dental Clinic	296
Ringworm	4	School Dr. physicals.	268
Mumps	1	Defects reported	1
Mononucleosis	5	Vision and hearing tests	839
Heads inspected	400	Defects reported	31
Head lice	12	First aid treatments	7,420
Scabies	11	Home contacts	1,670
Scarlet fever	1	Immunization audit-grades 1-12	1,040
Throat cultures	67		
*Positives.	17		
Pinworms.	1		
Hepatitis	1		

My sincere thanks to everyone for their cooperation and help during the time I have been in the school system. Mrs. Monnat and I hope that all parents and staff will feel free to contact us at any time if we can be of assistance in any way.

Respectfully submitted,

Orphia Urquhart, R.N.

FARMINGTON-MIDDLETON TITLE 1 PROGRAM

The Title 1 project working with remedial readers has been a successful program and of great benefit to those students that it serves. There have been some problems with the program because of a high rate of teacher turnover, rapid program expansion, lack of working space and marginal parent involvement.

Parent involvement has increased, but the need for more active involvement is necessary if the federal regulations are to be met which allow the program to continue. The remedial reading program is funded solely by federal funds and constitutes upwards of \$50,000 used on supplemental reading services for students with reading problems. We are presently serving 126 students in the Farmington Elementary Schools.

This year a home-school coordinator's position was added to the Title 1 project in order to bring communications between the school and the home closer and to accomodate parents whose jobs and circumstances do not allow them to visit the school during the day. This position has been most successful in bringing information to parents and in keeping the home and school abreast of problems. I am confident that Title 1 will continue to improve its program and procedures in the future; continuing to be a valuable asset to the school and the students.

The Advisory Council has been active and those parents who serve on the council have given a lot of positive input into project improvement. Hopefully, the energies of these parents will continue and more parents will take an active role in helping to ensure the success of Title 1 and its continuation.

Respectfully submitted,

James V. Bibbo, Project Manager

THE ANNUAL SCHOOL DISTRICT MEETING

The Annual School District Meeting for the Farmington School District was held at the Burtman-Rondeau Auditorium on March 8, 1979. The Moderator was Donald Whittum. He opened the meeting at 7:30 P.M. by reading the School District Warrant and the affidavit of posting. There were approximately 100 voters present. The Moderator addressed himself to the articles in the Warrant.

ARTICLE 1. The motion was made to accept the reports of committees and officers as written in the Annual Report. The motion was duly seconded and unanimously adopted by voice vote.

ARTICLE 2. There were no agents or committees to be chosen so this article which had that purpose as its function was passed over.

ARTICLE 3. Betty Stevenson made the motion to accept Article 3 which dealt with \$34,448 to be used before July 1, 1979. The motion was duly seconded. There was much discussion as to why this extra sum was needed and as to what tax rate this will affect. Mrs. Stevenson was asked if she would rescind her motion to which she replied negatively. The results of the show of hands vote was:

In Favor	42
Opposed	18

The motion passed.

ARTICLE 4. The Budget Article. Mr. Robert Aiken made the motion to raise and appropriate the sum of \$1,112,336. The motion was duly seconded. After much discussion, Mr. Buttrick amended the motion to read to raise and appropriate the sum of \$1,235,929 which is the Budget Committee figure of \$1,270,377 minus the \$34,448 deficit amount. This motion was duly seconded. The results of the show of hands vote was:

In Favor	54
Opposed	43

The motion passed.

ARTICLE 5. This article was to authorize the School Board to borrow \$33,600, said loan and interest to be repaid over a period of three years. There was discussion as to what repairs and renovations were going to be done to the schools. Pam Lord made the motion to adopt Article 5, which was duly seconded. The Moderator explained that as this was an article to borrow money, it needed a 2/3 vote. The results of the show of hands vote was:

In Favor	48
Opposed	28

The motion was defeated.

ARTICLE 6. This article was for re-aligning Supervisory Union # 44. It was explained that this article was to be used as an opinion poll. A show of hands showed that half were in favor and half opposed.

ARTICLE 7. This article was to authorize the school district to apply for educational monies from State and Federal agencies. Mr. Buttrick made the motion to adopt Article 7 which was duly seconded. Article 7 was adopted by the majority of a show of hands vote.

ARTICLE 8. William Cooper made the motion to reconsider Article 5, which was duly seconded. The Moderator explained that a motion could not be made on a Bond Issue that has been defeated for at least seven days, but that it could be discussed. Mr. Cooper stated that he felt that the \$7,000 for roof repairs should be included in the appropriation and a suggestion was made that it be taken from the deficit amount.

There being no further business the meeting was adjourned at 10:15 P.M.

**FARMINGTON HIGH SCHOOL
CLASS OF 1979**

Stephen James Adams
Gary F. Boulay
Michael Wesley Brown
Helda Lee Cameron
Richard Cate
Cherylinn Coburn
Paula Kae Colbath
Kelly David Dixon *
Grant Allan Drew
David Edwin Funk, Jr.
Robin Ann Glidden
Barry Alan Herbert
Scott W. Herbert
Stephen Edward Hoage
James Ronald Howard
Sharon Anita Howard
Robert Edward Hunt
Jean Lois Jackson
Carol Jean Jewell
Raymond LaValley
Wanda Jeanne Lawrence
Tina Marie Lepene
Nancy Jean Linde

Melia Jane Marston
Charles Joseph Mathieu
James Lewis Mitchell, 3rd *
Beth Ann Morey
Vivian J. Peling
Sandra Mae Perry
Catherine A. Richardson
Linwood A. Seaverns
Denise Lee Servetas
David Alan Silvia
Holly Jean Smith
David Neil Sowards
Alisa Dianne Tetreault
Deborah Anne Therrien
David Allan Thurston
Robert L. Tufts
Vikki Karen Underhill
David Mark Walker
Donna Jane Wallace
Ricky Allan Washburn
Bruce David Welch
Mark White

* Completed in summer

